



Saldanha Bay Municipality
Annual Financial Statements
for the year ended 30 June 2020

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

General Information

Legal form of entity	Municipality
Municipal demarcation code	WC014
Nature of business and principal activities	Local Government
Mayoral committee	Kruger Andre Mohale Sinah Steyn Elizabeth Scholtz Sharon Truter Andre
Executive Mayor	Koen Marius
Deputy Executive Mayor	Vaughan Eventhia
Speaker	Daniels Olwene
Councillors	America Wilhelm Girimane Nonkululeko Khulu Thulani Kordom Geraldine Kotze Jaco Mafenuka Siyabulelo Makwetu Monde Mankay Ezelle Mitchell Leonard Nackerdien Ebrahim Rossouw Theresa Salmon Tanduxolo Schipperers Francois Schrader Miranda Sipholi Goodman Van Nooi Charleen Van Tura Sucilla Venter Andries Williams Avril

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

General Information

Grading of municipal Council for the upper limits for Councillors	Grade 4
Grading of remuneration of municipal manager and senior managers	Grade 4
Wage curve categorisation	Grade 5
Accounting Officer	Mettler Heinrich
Chief Finance Officer (CFO)	Vorster Stefan
Business address	15 Main Road Vredenburg Western Cape South Africa 7380
Postal address	Private Bag X 11 Vredenburg Western Cape South Africa 7380
Primary Bankers	Standard Bank of South Africa Limited
Auditors	Auditor-General of South Africa

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Index

	Page
Accounting Officer's Responsibilities and Approval	5
Statement of Financial Position	6
Statement of Financial Performance	7
Statement of Changes in Net Assets	8
Cash Flow Statement	9
Statement of Comparison of Budget and Actual Amounts	10 - 12
Accounting Policies	13 - 45
Notes to the Annual Financial Statements	46 - 110
Appendixes:	
Appendix A: Schedule of External loans	111
Appendix B: Operating expenditure by vote	112
Appendix C: Statistical information	113 - 114
Appendix D: Disclosure of Grants and Subsidies	115
Appendix E: Deviations from Supply Chain Management processes	116 - 177
Appendix F: Appropriation Statement	178

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Index

ABSA	Amalgamated Banks of South Africa
ASB	Accounting Standards Board
CIDB	Construction Industry Development Board
CIDMS	City Infrastructure Delivery and Management System
COID	Compensation for Occupational Injuries and Diseases
CPI	Consumer Price Index
CRR	Capital Replacement Reserve
DBSA	Development Bank of Southern Africa
EPWP	Expanded Public Works Programme
FMG	Financial Management Grant
FMSG	Financial Management Support Grant
GRAP	Generally Recognised Accounting Practice
IGRAP	Interpretation of the Standards of Generally Recognised Accounting Practice
LSA	Long Service Award
MDRG	Municipal Disaster Relief Grant
MFMA	Municipal Finance Management Act
MIG	Municipal Infrastructure Grant (Previously CMIP)
MSA	Municipal Systems Act
PAYE	Pay As You Earn
PPE	Property, Plant and Equipment
RSEP	Regional Socio-Economic Project
SALGA	South African Local Government Association
SARS	South African Revenue Services
SBM	Saldanha Bay Municipality
SETA	Sector Education and Training Authority
SCM	Supply Chain Management
SDL	Skills Development Levy
UIF	Unemployment Insurance Fund
VAT	Value Added Tax
WCA	Workers Compensation Assistance
WCDM	West Coast District Municipality

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Officer's Responsibilities and Approval

The accounting officer is required by the Municipal Finance Management Act (Act 56 of 2003), to maintain adequate accounting records and is responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is the responsibility of the accounting officer to ensure that the annual financial statements fairly present the state of affairs of the municipality as at the end of the financial year and the results of its operations and cash flows for the period then ended. The external auditors are engaged to express an independent opinion on the annual financial statements and was given unrestricted access to all financial records and related data.

The annual financial statements have been prepared in accordance with Standards of Generally Recognised Accounting Practice (GRAP) including any interpretations, guidelines and directives issued by the Accounting Standards Board.

The annual financial statements are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates.

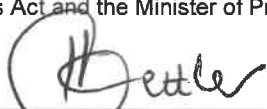
The accounting officer acknowledges that he is ultimately responsible for the system of internal financial control established by the municipality and place considerable importance on maintaining a strong control environment. To enable the accounting officer to meet these responsibilities, the accounting officer sets standards for internal control aimed at reducing the risk of error or deficit in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the municipality and all employees are required to maintain the highest ethical standards in ensuring the municipality's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the municipality is on identifying, assessing, managing and monitoring all known forms of risk across the municipality. While operating risk cannot be fully eliminated, the municipality endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The accounting officer is of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or deficit.

The accounting officer has reviewed the municipality's cash flow forecast, under the current economic climate resulting from the COVID - 19 pandemic, for the year to 30 June 2021. In the light of this review and the current financial position, he is satisfied that the municipality has or has access to adequate resources to continue in operational existence for the foreseeable future.

The annual financial statements set out on pages 6 to 110, which have been prepared on the going concern basis, were approved by the accounting officer on 30 October 2020. As per Government Gazette no. 43582 dated 5th August 2020, National Treasury has granted municipalities a two-month extension regarding the submission of the annual financial statements. The municipality has taken advantage of this exemption.

The accounting officer further certifies that the salaries, allowances and benefits of councillors and payments made to councillors for loss of office, if any, as disclosed in note 36 and note 59 of these annual financial statements are within the upper limits of the framework envisaged in Section 219 of the Constitution, read with the Remuneration of Public Officer Bearers Act and the Minister of Provincial and Local Government's determination in accordance with this Act.



Mr Heinrich Mettler
Municipal Manager
30 October 2020
Vredenburg

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Statement of Financial Position as at 30 June 2020

Figures in Rand	Note(s)	2020	2019 Restated*
Assets			
Current Assets			
Cash and cash equivalents	2	185 332 917	95 912 380
Inventories	3	16 508 525	16 661 723
Investments	4	478 054 095	504 330 175
Receivables from exchange transactions	5&7	125 670 792	117 019 287
Receivables from non-exchange transactions	6&7	35 011 313	31 055 791
Prepayments	8	4 051 079	3 966 519
Operating lease asset	9	76 434	120 883
		844 705 155	769 066 758
Non-Current Assets			
Property, plant and equipment	10	2 804 112 719	2 762 295 255
Intangible assets	11	14 407 544	10 178 755
Investment property	12	17 530 000	15 870 000
Heritage assets	13	3 298 260	3 298 260
		2 839 348 523	2 791 642 270
Total Assets		3 684 053 678	3 560 709 028
Liabilities			
Current Liabilities			
Operating lease liability	9	36 577	125 067
Payables from exchange transactions	14	124 768 759	91 576 517
Consumer deposits	15	25 652 045	23 266 757
VAT payable	16	15 592 247	13 042 768
Unspent conditional grants and receipts	17	44 260 371	32 506 807
Borrowings	18	12 153 348	18 761 706
Finance lease obligation	19	271 061	109 062
Employee benefit obligation	20	41 052 668	33 359 037
Provisions	21	3 107 329	8 210 558
		266 894 405	220 958 279
Non-Current Liabilities			
Borrowings	18	112 706 972	124 860 318
Finance lease obligation	19	166 420	120 751
Employee benefit obligation	20	109 895 000	116 173 302
Provisions	21	67 252 464	91 350 773
		290 020 856	332 505 144
Total Liabilities		556 915 261	553 463 423
Net Assets		3 127 138 417	3 007 245 605
Accumulated surplus		3 127 138 417	3 007 245 605

* See Note 49

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Statement of Financial Performance

Figures in Rand	Note(s)	2020	2019 Restated*
Revenue			
Revenue from exchange transactions			
Service charges	22	656 166 600	613 159 887
Construction contracts	23	7 676 675	14 882 771
Rental of facilities and equipment	24	12 113 403	13 756 289
Interest earned - external investments	25	47 916 752	50 424 721
Interest earned - outstanding receivables	26	10 551 739	10 199 245
Agency fees	27	6 417 146	6 571 242
Licences and permits	28	988 278	1 783 142
Other income	29	17 907 206	22 167 969
Total revenue from exchange transactions		759 737 799	732 945 266
Revenue from non-exchange transactions			
Property rates	30	229 680 012	209 067 901
Interest earned - outstanding property rates	31	3 302 772	3 434 691
Government grants & subsidies	32	138 565 418	146 915 430
Fines	33	21 215 875	22 953 970
Other income	34	17 516 611	6 252 018
Total revenue from non-exchange transactions		410 280 688	388 624 010
Total revenue		1 170 018 487	1 121 569 276
Expenditure			
Employee related costs	35	(380 115 072)	(340 385 622)
Remuneration of councillors	36	(12 352 004)	(11 833 450)
Depreciation and amortisation	37	(137 066 915)	(136 253 277)
Impairment of assets	38	(16 851 633)	(26 381 935)
Finance costs	39	(30 581 070)	(34 801 337)
Bad debts written-off	40	(44 804 938)	(37 578 699)
Bulk purchases	41	(302 827 311)	(275 684 162)
Contracted services	42	(84 314 695)	(96 406 715)
Transfers and subsidies	43	(5 089 512)	(3 479 976)
Inventories written-off	3	(1 048 089)	(743 053)
General expenses	44	(82 283 266)	(84 527 057)
Total expenditure		(1 097 334 505)	(1 048 075 283)
Operating surplus		72 683 982	73 493 993
Gains and losses			
Actuarial gains	20	16 431 746	2 478 545
Fair value adjustments	45	1 660 000	760 000
Gain on reversal of provision		30 913 408	967 114
Loss on disposal of assets and liabilities		(1 752 541)	(427 659)
Gain (loss) on foreign exchange		(43 783)	23 999
Surplus for the year		119 892 812	77 295 992

* See Note 49

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Statement of Changes in Net Assets

Figures in Rand	Accumulated surplus
Opening balance as previously reported	2 930 936 330
Prior year adjustments	(986 717)
Balance at July 1, 2018 as restated*	2 929 949 613
Surplus for the year	77 295 992
Balance at July 1, 2019 as restated*	3 007 245 605
Surplus for the year	119 892 812
Balance at 30 June 2020	3 127 138 417

* See Note 49

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Cash Flow Statement

Figures in Rand	Note(s)	2020	2019 Restated*
Cash flows from operating activities			
Receipts			
Taxes and fines		227 527 359	214 251 363
Service charges		631 107 615	572 175 710
Grants		150 370 048	130 148 955
Interest received		54 192 831	51 208 833
Other receipts		40 894 740	63 585 877
		<u>1 104 092 593</u>	<u>1 031 370 738</u>
Payments			
Employee costs and remuneration of councillors		(385 667 320)	(351 156 240)
Suppliers and other		(438 431 256)	(458 195 899)
Finance costs		(14 467 922)	(16 245 645)
		<u>(838 566 498)</u>	<u>(825 597 784)</u>
Net cash flows from operating activities	46	<u>265 526 095</u>	<u>205 772 954</u>
Cash flows from investing activities			
Purchase of property, plant and equipment	10	(169 039 261)	(224 032 488)
Proceeds from sale of property, plant and equipment	10	274 155	1 970 809
Purchase of other intangible assets	11	(8 333 926)	(2 191 262)
Purchase of heritage assets	13	-	(69 527)
Net movement in investments		20 000 000	60 000 000
		<u>(157 099 032)</u>	<u>(164 322 468)</u>
Net cash flows from investing activities		<u>(157 099 032)</u>	<u>(164 322 468)</u>
Cash flows from financing activities			
Repayment of borrowings		(18 761 704)	(17 163 901)
Movement in finance leases		(244 822)	(147 017)
		<u>(19 006 526)</u>	<u>(17 310 918)</u>
Net cash flows from financing activities		<u>(19 006 526)</u>	<u>(17 310 918)</u>
Net increase in cash and cash equivalents		89 420 537	24 139 568
Cash and cash equivalents at the beginning of the year		95 912 380	71 772 812
Cash and cash equivalents at the end of the year	2	<u>185 332 917</u>	<u>95 912 380</u>

* See Note 49

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
Statement of Financial Performance						
Revenue						
Revenue from exchange transactions						
Service charges	659 640 542	-	659 640 542	656 166 600	(3 473 942)	(1)
Construction contracts	8 136 775	-	8 136 775	7 676 675	(460 100)	(6)
Rental of facilities and equipment	12 655 609	-	12 655 609	12 113 403	(542 206)	(4)
Interest received - external investments	49 018 357	-	49 018 357	47 916 752	(1 101 605)	(2)
Interest received - outstanding receivables	11 258 979	-	11 258 979	10 551 739	(707 240)	(6)
Agency services	6 622 627	-	6 622 627	6 417 146	(205 481)	(3)
Licences and permits	1 413 924	-	1 413 924	988 278	(425 646)	(30)
Other income	12 731 533	-	12 731 533	17 907 206	5 175 673	41
Total revenue from exchange transactions	761 478 346	-	761 478 346	759 737 799	(1 740 547)	
Revenue from non-exchange transactions						
Property rates	229 743 992	-	229 743 992	229 680 012	(63 980)	-
Interest earned - outstanding property rates	3 069 202	-	3 069 202	3 302 772	233 570	8
Government grants & subsidies	156 869 667	-	156 869 667	138 565 418	(18 304 249)	(12)
Fines	21 890 940	-	21 890 940	21 215 875	(675 065)	(3)
Other income	-	-	-	17 516 611	17 516 611	100
Total revenue from non-exchange transactions	411 573 801	-	411 573 801	410 280 688	(1 293 113)	
Total revenue	1 173 052 147	-	1 173 052 147	1 170 018 487	(3 033 660)	
Expenditure						
Employee related costs	(384 867 433)	-	(384 867 433)	(380 115 072)	4 752 361	1
Remuneration of councillors	(13 126 015)	-	(13 126 015)	(12 352 004)	774 011	6
Depreciation and amortisation	(141 215 484)	-	(141 215 484)	(137 066 915)	4 148 569	3
Impairment of assets	(27 934 204)	-	(27 934 204)	(16 851 633)	11 082 571	40
Finance costs	(22 852 465)	-	(22 852 465)	(30 581 070)	(7 728 605)	(34)
Bad debts written-off	(49 517 437)	-	(49 517 437)	(44 804 938)	4 712 499	10
Bulk purchases	(331 734 813)	-	(331 734 813)	(302 827 311)	28 907 502	9
Contracted services	(110 008 507)	(65 000)	(110 073 507)	(84 314 695)	25 758 812	23
Transfers and subsidies	(7 009 117)	-	(7 009 117)	(5 089 512)	1 919 605	27
Inventories written-off	-	-	-	(1 048 089)	(1 048 089)	(100)
General expenses	(102 181 214)	65 000	(102 116 214)	(82 283 266)	19 832 948	19
Total expenditure	(1 190 446 689)	-	(1 190 446 689)	(1 097 334 505)	93 112 184	
Operating surplus	(17 394 542)	-	(17 394 542)	72 683 982	90 078 524	
Gains and losses						
Actuarial gains	-	-	-	16 431 746	16 431 746	100
Fair value adjustments	-	-	-	1 660 000	1 660 000	100
Gain on reversal of provision	-	-	-	30 913 408	30 913 408	100
Loss on disposal of assets and liabilities	-	-	-	(1 752 541)	(1 752 541)	(100)
Loss on foreign exchange	-	-	-	(43 783)	(43 783)	(100)
Surplus/(deficit) for the year	(17 394 542)	-	(17 394 542)	119 892 812	137 287 354	

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
Statement of Financial Position						
Assets						
Current Assets						
Cash and cash equivalents	97 802 346	-	97 802 346	185 332 917	87 530 571	89
Inventories	23 330 196	-	23 330 196	16 508 525	(6 821 671)	(29)
Investments	345 639 995	-	345 639 995	478 054 095	132 414 100	38
Receivables from exchange transactions	104 788 386	-	104 788 386	125 670 792	20 882 406	20
Receivables from non-exchange transactions	36 843 437	-	36 843 437	35 011 313	(1 832 124)	(5)
Prepayments	3 966 519	-	3 966 519	4 051 079	84 560	2
Operating lease asset	295 734	-	295 734	76 434	(219 300)	(74)
	612 666 613	-	612 666 613	844 705 155	232 038 542	
Non-Current Assets						
Property, plant and equipment	2 912 513 955	300 000	2 912 813 955	2 804 112 719	(108 701 236)	(4)
Intangible assets	18 894 504	(300 000)	18 594 504	14 407 544	(4 186 960)	(23)
Investment property	15 870 000	-	15 870 000	17 530 000	1 660 000	10
Heritage assets	3 298 260	-	3 298 260	3 298 260	-	-
	2 950 576 719	-	2 950 576 719	2 839 348 523	(111 228 196)	
Total Assets	3 563 243 332	-	3 563 243 332	3 684 053 678	120 810 346	
Liabilities						
Current Liabilities						
Operating lease liability	-	-	-	36 577	36 577	100
Payables from exchange transactions	124 465 507	-	124 465 507	124 768 760	303 253	-
Consumer deposits	25 266 757	-	25 266 757	25 652 045	385 288	2
VAT payable	2 924 607	-	2 924 607	15 592 247	12 667 640	443
Unspent conditional grants and receipts	26 620 433	-	26 620 433	44 260 371	17 639 938	66
Borrowings	18 761 705	-	18 761 705	12 153 348	(6 608 357)	(35)
Finance lease obligation	120 751	-	120 751	271 061	150 310	124
Employee benefit obligation	32 278 654	-	32 278 654	41 052 668	8 774 014	27
Provisions	8 210 558	-	8 210 558	3 107 329	(5 103 229)	(62)
	238 648 972	-	238 648 972	266 894 406	28 245 434	
Non-Current Liabilities						
Borrowings	104 551 134	-	104 551 134	112 706 972	8 155 838	8
Finance lease obligation	-	-	-	166 420	166 420	100
Employee benefit obligation	127 194 099	-	127 194 099	109 895 000	(17 299 099)	(14)
Provisions	98 240 772	-	98 240 772	67 252 464	(30 988 308)	(32)
	329 986 005	-	329 986 005	290 020 856	(39 965 149)	
Total Liabilities	568 634 977	-	568 634 977	556 915 262	(11 719 715)	
Net Assets	2 994 608 355	-	2 994 608 355	3 127 138 416	132 530 061	
Accumulated surplus	2 994 608 355	-	2 994 608 355	3 127 138 416	132 530 061	

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
Cash Flow Statement						
Cash flows from operating activities						
Receipts						
Taxes and fines	218 770 333	-	218 770 333	227 527 359	8 757 026	4
Services charges	636 525 677	-	636 525 677	631 107 615	(5 418 062)	(1)
Grants	164 942 002	-	164 942 002	150 370 048	(14 571 954)	(9)
Interest income	49 018 357	-	49 018 357	54 192 831	5 174 474	11
Other receipts	31 152 728	-	31 152 728	40 894 740	9 742 012	31
	1 100 409 097	-	1 100 409 097	1 104 092 593	3 683 496	
Payments						
Employee related costs and remuneration of councillors	(379 726 317)	-	(379 726 317)	(385 667 320)	(5 941 003)	(2)
Suppliers and other	(544 212 967)	-	(544 212 967)	(438 431 256)	105 781 711	19
Finance costs	(14 515 577)	-	(14 515 577)	(14 467 922)	47 655	-
	(938 454 861)	-	(938 454 861)	(838 566 498)	99 888 363	
Net cash flows from operating activities	161 954 236	-	161 954 236	265 526 095	103 571 859	
Cash flows from investing activities						
Purchase of property, plant and equipment	(288 945 429)	-	(288 945 429)	(169 039 261)	119 906 168	42
Proceeds from sale of property, plant and equipment	-	-	-	274 155	274 155	100
Purchase of other intangible assets	(10 926 519)	-	(10 926 519)	(8 333 926)	2 592 593	24
Net movement in investments	158 690 179	-	158 690 179	20 000 000	(138 690 179)	(87)
Net cash flows from investing activities	(141 181 769)	-	(141 181 769)	(157 099 032)	(15 917 263)	
Cash flows from financing activities						
Repayment of borrowings	(18 882 457)	-	(18 882 457)	(18 761 704)	120 753	1
Finance lease payments	-	-	-	(244 822)	(244 822)	(100)
Net cash flows from financing activities	(18 882 457)	-	(18 882 457)	(19 006 526)	(124 069)	
Net increase in cash and cash equivalents	1 890 010	-	1 890 010	89 420 537	87 530 527	
Cash and cash equivalents at the beginning of the year	95 912 380	-	95 912 380	95 912 380	-	
Cash and cash equivalents at the end of the year	97 802 390	-	97 802 390	185 332 917	87 530 527	

Please refer to note 61 for explanations of material budget variances.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

1. Presentation of Annual Financial Statements

The annual financial statements have been prepared in accordance with the Standards of Generally Recognised Accounting Practice (GRAP), issued by the Accounting Standards Board in accordance with Section 122(3) of the Municipal Finance Management Act (Act 56 of 2003).

These annual financial statements have been prepared on an accrual basis of accounting and are in accordance with historical cost convention as the basis of measurement, unless specified otherwise.

In the absence of an issued and effective Standard of GRAP, accounting policies for material transactions, events or conditions were developed in accordance with paragraphs 8, 10 and 11 of GRAP 3 as read with Directive 5.

Assets, liabilities, revenues and expenses were not offset, except where offsetting is either required or permitted by a Standard of GRAP.

A summary of the significant accounting policies, which have been consistently applied in the preparation of these annual financial statements, are disclosed below.

These accounting policies are consistent with the previous period.

1.1 Presentation currency

These annual financial statements are presented in South African Rand, which is the functional currency of the municipality and rounded off to the nearest rand.

1.2 Going concern assumption

These annual financial statements have been prepared based on the expectation that the municipality will continue to operate as a going concern for at least the next 12 months.

1.3 Materiality

Material omissions or misstatements of items are material if they could, individually or collectively, influence the decisions or assessments of users made on the basis of the financial statements. Materiality depends on the nature or size of the omission or misstatement judged in the surrounding circumstances. The nature or size of the information item, or a combination of both, could be the determining factor.

Assessing whether an omission or misstatement could influence decisions of users, and so be material, requires consideration of the characteristics of those users. The Framework for the Preparation and Presentation of Financial Statements states that users are assumed to have a reasonable knowledge of government, its activities, accounting and a willingness to study the information with reasonable diligence. Therefore, the assessment takes into account how users with such attributes could reasonably be expected to be influenced in making and evaluating decisions.

When the final accounts have been closed, any transaction that occurs in respect of a prior period, is considered by management individually and collectively for materiality and the annual financial statements are amended with transactions that are material in amount or by nature.

1.4 Comparative figures

Where necessary, comparative figures have been reclassified to conform to changes in presentation in the current year.

Where accounting errors have been identified in the current year, the correction is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly. Where there has been a change in accounting policy in the current year, the adjustment is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly.

1.5 Significant judgements and sources of estimation uncertainty

In preparing the annual financial statements, management is required to make estimates and assumptions that affect the amounts represented in the annual financial statements and related disclosures. Use of available information and the application of judgement is inherent in the formation of estimates. Actual results in the future could differ from these estimates which may be material to the annual financial statements. Significant judgements include:

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Trade receivables

The municipality assesses its trade receivables for impairment at the end of each reporting period. In determining whether an impairment loss should be recorded in surplus or deficit, the municipality makes judgements as to whether there is observable data indicating a measurable decrease in the estimated future cash flows from a financial asset.

The calculation of the impairment of trade receivables is based on a payment percentage assessment of the individual debtors of the municipality. If an individual debtor has a payment percentage of more than 90%, impairment is not considered. In instances where the payment percentage is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of the outstanding debt.

Allowance for slow moving, damaged and obsolete stock

Management's judgement is required when determining the write down of stock to the lower of cost or net realisable value. Management have made estimates of the selling price and direct cost to sell on certain inventory items. The write down is included in the inventory note.

Fair value estimation

The carrying value less impairment provision of trade receivables are assumed to approximate their fair values.

Impairment testing

The recoverable amounts of cash-generating units and individual assets have been determined based on the higher of value-in-use calculations and fair values less costs to sell.

Provisions

Management's judgement is required when recognising and measuring provisions, contingent liabilities and contingent assets.

Useful lives of infrastructure and other assets

The municipality's management determines the estimated useful lives and related depreciation charges for the useful lives of infrastructure and other assets. This estimate is based on industry norms or technical advice. Management will increase the depreciation charge where useful lives are less than previously estimated useful lives.

Post retirement benefits

The present value of the post retirement obligation depends on a number of factors that are determined on an actuarial basis using a number of assumptions. The assumptions used in determining the net cost (income) include the discount rate. Any changes in these assumptions will impact on the carrying amount of post retirement obligations.

Other key assumptions for post retirement obligation are based on current market conditions. Additional information is disclosed in Note 20 - Employee benefit obligations.

Effective interest rate

The municipality used the most relevant contractual risk rate applicable where relevant to each category of assets and liabilities to discount future cash flows. Where none exists the prime interest rate is used to discount future cash flows.

Allowance for impairment

On debtors an impairment loss is recognised in surplus and deficit when there is objective evidence that it is impaired. The impairment is measured as the difference between the debtors carrying amount and the present value of estimated future cash flows.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

1.6 Standards, amendments to standards and interpretations issued but not yet effective

In the current year the municipality has adopted all new and revised standards and interpretations issued by the ASB that are relevant to its operations and are effective. The following GRAP standards have been issued, but are not yet effective during the current reporting period and the municipality did not early adopt these GRAP standards.

Reference	Topic	Effective date
GRAP 18	Segment reporting	1 April 2015*
GRAP 110	Living and non-living resources	Unknown
IGRAP 17	Service concession arrangements where a grantor controls a significant residual interest in an asset	Unknown

*GRAP 18 Segment Reporting was effective from 1 April 2015. The implementation of GRAP 18 was delayed, in terms of Directive 5, for municipalities for the 2019/20 financial year and municipalities are not required to apply or early adopt GRAP 18. The implementation date of GRAP 18 is for financial periods commencing on or after 1 April 2020.

Management has considered all of the above-mentioned GRAP standards issued but not yet effective and anticipates that the adoption of these standards will not have a significant impact on the financial position, financial performance or cash flows of the municipality.

1.7 Budget information

The approved budget covers the fiscal period from 01 July 2019 to 30 June 2020.

The approved budget is prepared on an accrual basis and presented in accordance with the GRAP reporting framework.

The annual financial statements and the budget are on the same accounting basis, same classification basis and for the same municipality and same period therefore a comparison with the budgeted amounts for the reporting period have been included in the Statement of comparison of budget and actual amounts.

A difference of 10% or more, and if the amount exceeds R5 million, between budgeted and actual amounts is regarded as material.

1.8 Inventories

Inventories comprise current assets held for sale, consumption or distribution during the ordinary course of business. Inventories are initially measured at cost except where inventories are acquired through a non-exchange transaction, then their costs are their fair value as at the date of acquisition.

The cost of inventories comprises of all costs of purchase, costs of conversion and other costs incurred in bringing the inventories to their present location and condition. Cost generally refers to the purchase price, plus taxes, transport costs and any other costs in bringing the inventories to their current location and condition. Where inventories are manufactured, constructed or produced, the cost includes the cost of labour, materials and overheads used during the manufacturing, construction or production process.

Subsequently inventories are measured at the lower of cost and net realisable value. However, inventories are measured at the lower of cost and current replacement cost where they are held for;

- distribution at no charge or for a nominal charge; or
- consumption in the production process of goods to be distributed at no charge or for a nominal charge.

Net realisable value is the estimated selling price in the ordinary course of operations less the estimated costs of completion and the estimated costs necessary to make the sale, exchange or distribution.

Current replacement cost is the cost the municipality incurs to acquire the asset on the reporting date.

Housing inventory relates to the land on which low cost houses are still in the process of construction or completed and not yet distributed to beneficiaries.

The cost of inventories is assigned using the weighted average cost formula. The same cost formula is used for all inventories having a similar nature and use to the municipality.

Accounting Policies

When inventories are sold, the carrying amounts of those inventories are recognised as an expense in the period in which the related revenue is recognised. If there is no related revenue, the expenses are recognised when the goods are distributed, or related services are rendered. The amount of any write-down of inventories to net realisable value or current replacement cost and all losses of inventories are recognised as an expense in the period the write-down or loss occurs. The amount of any reversal of any write-down of inventories, arising from an increase in net realisable value or current replacement cost, are recognised as a reduction in the amount of inventories recognised as an expense in the period in which the reversal occurs.

1.9 Investments

Investments are short-term deposits invested with various financial institutions for a period longer than three months, but not more than twelve months in accordance with the cash management and investment policies of the municipality.

Short-term deposits are not classified as part of cash and cash equivalents as these investments are not readily convertible to known amounts of cash. The short-term investments do not have a short maturity of three months or less from the date of acquisition and do not meet the definition of cash and cash equivalents in accordance with GRAP 2.

Recognition

The municipality recognises investments as a current asset when the funds have been transferred to the financial institution.

Measurement

The investments are initially measured at fair value plus the transaction costs that are directly attributable to their acquisition. The fair value is the total amount initially invested at the banking institution.

The investments are subsequently measured at amortised cost using the effective interest rate method. The gains on the investments are recognised in surplus or deficit through the amortisation process.

Derecognition

The municipality derecognises investments on maturity of the investments when the contractual rights to the cash flows from the investments are settled by the financial institutions.

Accounting Policies

1.10 Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or a residual interest of another entity.

The amortised cost of a financial asset or financial liability is the amount at which the financial asset or financial liability is measured at initial recognition minus principal repayments, plus or minus the cumulative amortisation using the effective interest method of any difference between that initial amount and the maturity amount, and minus any reduction (directly or through the use of an allowance account) for impairment or uncollectibility.

A concessionary loan is a loan granted to or received by an entity on terms that are not market related.

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation.

Currency risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in foreign exchange rates.

Derecognition is the removal of a previously recognised financial asset or financial liability from an entity's statement of financial position.

The effective interest method is a method of calculating the amortised cost of a financial asset or a financial liability (or group of financial assets or financial liabilities) and of allocating the interest income or interest expense over the relevant period. The effective interest rate is the rate that exactly discounts estimated future cash payments or receipts through the expected life of the financial instrument or, when appropriate, a shorter period to the net carrying amount of the financial asset or financial liability. When calculating the effective interest rate, an entity shall estimate cash flows considering all contractual terms of the financial instrument (for example, prepayment, call and similar options) but shall not consider future credit losses. The calculation includes all fees and points paid or received between parties to the contract that are an integral part of the effective interest rate (see the Standard of GRAP on Revenue from Exchange Transactions), transaction costs, and all other premiums or discounts. There is a presumption that the cash flows and the expected life of a group of similar financial instruments can be estimated reliably. However, in those rare cases when it is not possible to reliably estimate the cash flows or the expected life of a financial instrument (or group of financial instruments), the entity shall use the contractual cash flows over the full contractual term of the financial instrument (or group of financial instruments).

Fair value is the amount for which an asset could be exchanged, or a liability settled, between knowledgeable willing parties in an arm's length transaction.

A financial asset is:

- cash;
- a residual interest of another entity; or
- a contractual right to:
 - receive cash or another financial asset from another entity; or
 - exchange financial assets or financial liabilities with another entity under conditions that are potentially favourable to the entity.

A financial guarantee contract is a contract that requires the issuer to make specified payments to reimburse the holder for a loss it incurs because a specified debtor fails to make payment when due in accordance with the original or modified terms of a debt instrument.

A financial liability is any liability that is a contractual obligation to:

- deliver cash or another financial asset to another entity; or
- exchange financial assets or financial liabilities under conditions that are potentially unfavourable to the entity.

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates.

Liquidity risk is the risk encountered by an entity in the event of difficulty in meeting obligations associated with financial liabilities that are settled by delivering cash or another financial asset.

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency risk, interest rate risk and other price risk.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market.

A financial asset is past due when a counterparty has failed to make a payment when contractually due.

A residual interest is any contract that manifests an interest in the assets of an entity after deducting all of its liabilities. A residual interest includes contributions from owners, which may be shown as:

- equity instruments or similar forms of unissued capital;
- a formal designation of a transfer of resources (or a class of such transfers) by the parties to the transaction as forming part of an entity's net assets, either before the contribution occurs or at the time of the contribution; or
- a formal agreement, in relation to the contribution, establishing or increasing an existing financial interest in the net assets of an entity.

Transaction costs are incremental costs that are directly attributable to the acquisition, issue or disposal of a financial asset or financial liability. An incremental cost is one that would not have been incurred if the entity had not acquired, issued or disposed of the financial instrument.

Financial instruments at amortised cost are non-derivative financial assets or non-derivative financial liabilities that have fixed or determinable payments, excluding those instruments that:

- the entity designates at fair value at initial recognition; or
- are held for trading.

Financial instruments at cost are investments in residual interests that do not have a quoted market price in an active market, and whose fair value cannot be reliably measured.

Financial instruments at fair value comprise financial assets or financial liabilities that are:

- derivatives;
- combined instruments that are designated at fair value;
- instruments held for trading. A financial instrument is held for trading if:
 - it is acquired or incurred principally for the purpose of selling or repurchasing it in the near-term; or
 - on initial recognition it is part of a portfolio of identified financial instruments that are managed together and for which there is evidence of a recent actual pattern of short term profit-taking;
 - non-derivative financial assets or financial liabilities with fixed or determinable payments that are designated at fair value at initial recognition; and
 - financial instruments that do not meet the definition of financial instruments at amortised cost or financial instruments at cost.

Classification

The entity has the following types of financial assets (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

Class

Trade and other receivables from exchange transactions
Cash and cash equivalents
Investments

Category

Financial asset measured at amortised cost
Financial asset measured at amortised cost
Financial asset measured at amortised cost

The entity has the following types of financial liabilities (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

Class

Borrowings
Trade and other payables from exchange transactions
Finance lease liability
Consumer deposits
Unspent conditional grants arising from contractual agreements (not statutory grants)

Category

Financial liability measured at amortised cost
Financial liability measured at amortised cost
Financial liability measured at amortised cost
Financial liability measured at amortised cost
Financial liability measured at amortised cost

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Initial recognition

The entity recognises a financial asset or a financial liability in its statement of financial position when the entity becomes a party to the contractual provisions of the instrument.

The entity recognises financial assets using trade date accounting.

Initial measurement of financial assets and financial liabilities

The entity measures a financial asset and financial liability initially at its fair value plus transaction costs that are directly attributable to the acquisition or issue of the financial asset or financial liability.

The entity measures a financial asset and financial liability initially at its fair value [if subsequently measured at fair value].

The entity first assesses whether the substance of a concessionary loan is in fact a loan. On initial recognition, the entity analyses a concessionary loan into its component parts and accounts for each component separately. The entity accounts for that part of a concessionary loan that is:

- a social benefit in accordance with the Framework for the Preparation and Presentation of Financial Statements, where it is the issuer of the loan; or
- non-exchange revenue, in accordance with the Standard of GRAP on Revenue from Non-exchange Transactions (Taxes and Transfers), where it is the recipient of the loan.

Subsequent measurement of financial assets and financial liabilities

The entity measures all financial assets and financial liabilities after initial recognition using the following categories:

- Financial instruments at fair value.
- Financial instruments at amortised cost.
- Financial instruments at cost.

All financial assets measured at amortised cost, or cost, are subject to an impairment review.

Fair value measurement considerations

The best evidence of fair value is quoted prices in an active market. If the market for a financial instrument is not active, the entity establishes fair value by using a valuation technique. The objective of using a valuation technique is to establish what the transaction price would have been on the measurement date in an arm's length exchange motivated by normal operating considerations. Valuation techniques include using recent arm's length market transactions between knowledgeable, willing parties, if available, reference to the current fair value of another instrument that is substantially the same, discounted cash flow analysis and option pricing models. If there is a valuation technique commonly used by market participants to price the instrument and that technique has been demonstrated to provide reliable estimates of prices obtained in actual market transactions, the entity uses that technique. The chosen valuation technique makes maximum use of market inputs and relies as little as possible on entity-specific inputs. It incorporates all factors that market participants would consider in setting a price and is consistent with accepted economic methodologies for pricing financial instruments. Periodically, a municipality calibrates the valuation technique and tests it for validity using prices from any observable current market transactions in the same instrument (i.e. without modification or repackaging) or based on any available observable market data.

The fair value of a financial liability with a demand feature (e.g. a demand deposit) is not less than the amount payable on demand, discounted from the first date that the amount could be required to be paid.

Gains and losses

A gain or loss arising from a change in the fair value of a financial asset or financial liability measured at fair value is recognised in surplus or deficit.

For financial assets and financial liabilities measured at amortised cost or cost, a gain or loss is recognised in surplus or deficit when the financial asset or financial liability is derecognised or impaired, or through the amortisation process.

Impairment and uncollectibility of financial assets

The entity assesses at the end of each reporting period whether there is any objective evidence that a financial asset or group of financial assets is impaired.

Accounting Policies

Financial assets measured at amortised cost:

If there is objective evidence that an impairment loss on financial assets measured at amortised cost has been incurred, the amount of the loss is measured as the difference between the asset's carrying amount and the present value of estimated future cash flows (excluding future credit losses that have not been incurred) discounted at the financial asset's original effective interest rate. The carrying amount of the asset is reduced directly or through the use of an allowance account. The amount of the loss is recognised in surplus or deficit.

If, in a subsequent period, the amount of the impairment loss decreases and the decrease can be related objectively to an event occurring after the impairment was recognised, the previously recognised impairment loss is reversed directly OR by adjusting an allowance account. The reversal does not result in a carrying amount of the financial asset that exceeds what the amortised cost would have been had the impairment not been recognised at the date the impairment is reversed. The amount of the reversal is recognised in surplus or deficit.

Financial assets measured at cost:

If there is objective evidence that an impairment loss has been incurred on an investment in a residual interest that is not measured at fair value because its fair value cannot be measured reliably, the amount of the impairment loss is measured as the difference between the carrying amount of the financial asset and the present value of estimated future cash flows discounted at the current market rate of return for a similar financial asset. Such impairment losses are not reversed.

Derecognition

Financial assets

The entity derecognises financial assets using trade date accounting.

The entity derecognises a financial asset only when:

- the contractual rights to the cash flows from the financial asset expire, are settled or waived;
- the entity transfers to another party substantially all of the risks and rewards of ownership of the financial asset; or
- the entity, despite having retained some significant risks and rewards of ownership of the financial asset, has transferred control of the asset to another party and the other party has the practical ability to sell the asset in its entirety to an unrelated third party, and is able to exercise that ability unilaterally and without needing to impose additional restrictions on the transfer. In this case, the entity :
 - derecognise the asset; and
 - recognise separately any rights and obligations created or retained in the transfer.

The carrying amounts of the transferred asset are allocated between the rights or obligations retained and those transferred on the basis of their relative fair values at the transfer date. Newly created rights and obligations are measured at their fair values at that date. Any difference between the consideration received and the amounts recognised and derecognised is recognised in surplus or deficit in the period of the transfer.

If the entity transfers a financial asset in a transfer that qualifies for derecognition in its entirety and retains the right to service the financial asset for a fee, it recognise either a servicing asset or a servicing liability for that servicing contract. If the fee to be received is not expected to compensate the entity adequately for performing the servicing, a servicing liability for the servicing obligation is recognised at its fair value. If the fee to be received is expected to be more than adequate compensation for the servicing, a servicing asset is recognised for the servicing right at an amount determined on the basis of an allocation of the carrying amount of the larger financial asset.

If, as a result of a transfer, a financial asset is derecognised in its entirety but the transfer results in the entity obtaining a new financial asset or assuming a new financial liability, or a servicing liability, the entity recognise the new financial asset, financial liability or servicing liability at fair value.

On derecognition of a financial asset in its entirety, the difference between the carrying amount and the sum of the consideration received is recognised in surplus or deficit.

If the transferred asset is part of a larger financial asset and the part transferred qualifies for derecognition in its entirety, the previous carrying amount of the larger financial asset is allocated between the part that continues to be recognised and the part that is derecognised, based on the relative fair values of those parts, on the date of the transfer. For this purpose, a retained servicing asset is treated as a part that continues to be recognised. The difference between the carrying amount allocated to the part derecognised and the sum of the consideration received for the part derecognised is recognised in surplus or deficit.

Accounting Policies

If a transfer does not result in derecognition because the entity has retained substantially all the risks and rewards of ownership of the transferred asset, the entity continues to recognise the transferred asset in its entirety and recognise a financial liability for the consideration received. In subsequent periods, the entity recognises any revenue on the transferred asset and any expense incurred on the financial liability. Neither the asset, and the associated liability nor the revenue, and the associated expenses are offset.

Financial liabilities

The entity removes a financial liability (or a part of a financial liability) from its statement of financial position when it is extinguished — i.e. when the obligation specified in the contract is discharged, cancelled, expires or waived.

An exchange between an existing borrower and lender of debt instruments with substantially different terms is accounted for as having extinguished the original financial liability and a new financial liability is recognised. Similarly, a substantial modification of the terms of an existing financial liability or a part of it is accounted for as having extinguished the original financial liability and having recognised a new financial liability.

The difference between the carrying amount of a financial liability (or part of a financial liability) extinguished or transferred to another party and the consideration paid, including any non-cash assets transferred or liabilities assumed, is recognised in surplus or deficit. Any liabilities that are waived, forgiven or assumed by another entity by way of a non-exchange transaction are accounted for in accordance with the Standard of GRAP on Revenue from Non-exchange Transactions (Taxes and Transfers).

Presentation

Interest relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

Dividends or similar distributions relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

Losses and gains relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

Distributions to holders of residual interests are recognised by the entity directly in net assets. Transaction costs incurred on residual interests are accounted for as a deduction from net assets. Income tax [where applicable] relating to distributions to holders of residual interests and to transaction costs incurred on residual interests are accounted for in accordance with the International Accounting Standard on Income Taxes.

A financial asset and a financial liability are only offset and the net amount presented in the statement of financial position when the entity currently has a legally enforceable right to set off the recognised amounts and intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

In accounting for a transfer of a financial asset that does not qualify for derecognition, the entity does not offset the transferred asset and the associated liability.

1.11 Property, plant and equipment

Property, plant and equipment are tangible non-current assets (including infrastructure assets) that are held for use in the production or supply of goods or services, rental to others, or for administrative purposes, and are expected to be used during more than one period.

The cost of an item of property, plant and equipment is recognised as an asset when:

- it is probable that future economic benefits or service potential associated with the item will flow to the municipality; and
- the cost of the item can be measured reliably.

Property, plant and equipment is initially measured at cost.

The cost of an item of property, plant and equipment is the purchase price and other costs attributable to bring the asset to the location and condition necessary for it to be capable of operating in the manner intended by management. Trade discounts and rebates are deducted in arriving at the cost.

Where an asset is acquired through a non-exchange transaction, its cost is its fair value as at date of acquisition.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Where an item of property, plant and equipment is acquired in exchange for a non-monetary asset or monetary assets, or a combination of monetary and non-monetary assets, the asset acquired is initially measured at fair value (the cost). If the acquired item's fair value was not determinable, it's deemed cost is the carrying amount of the asset(s) given up.

When significant components of an item of property, plant and equipment have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

Costs include costs incurred initially to acquire or construct an item of property, plant and equipment and costs incurred subsequently to add to, replace part of, or service it. If a replacement cost is recognised in the carrying amount of an item of property, plant and equipment, the carrying amount of the replaced part is derecognised.

The initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located is also included in the cost of property, plant and equipment, where the entity is obligated to incur such expenditure, and where the obligation arises as a result of acquiring the asset or using it for purposes other than the production of inventories.

Recognition of costs in the carrying amount of an item of property, plant and equipment ceases when the item is in the location and condition necessary for it to be capable of operating in the manner intended by management.

Items such as spare parts, standby equipment and servicing equipment are recognised when they meet the definition of property, plant and equipment.

Major inspection costs which are a condition of continuing use of an item of property, plant and equipment and which meet the recognition criteria above are included as a replacement in the cost of the item of property, plant and equipment. Any remaining inspection costs from the previous inspection are derecognised.

Property, plant and equipment is carried at cost less accumulated depreciation and any impairment losses.

Property, plant and equipment are depreciated on the straight line basis over their expected useful lives to their estimated residual value.

The useful lives of items of property, plant and equipment have been assessed as follows:

Asset class	Depreciation method	Average useful life
Land		Indefinite
Machinery and equipment	Straight line	2 - 65
Furniture and office equipment	Straight line	2 - 40
Transport assets	Straight line	5 - 40
Computer equipment	Straight line	2 - 40
Infrastructure	Straight line	1 - 99
Community assets	Straight line	3 - 70
Other assets	Straight line	3 - 70

Each part of an item of property, plant and equipment with a cost that is significant in relation to the total cost of the item and that has a different useful life is depreciated separately.

The depreciation method used reflects the pattern in which the asset's future economic benefits or service potential are expected to be consumed by the municipality. The depreciation method applied to an asset is reviewed at least at each reporting date and, if there has been a significant change in the expected pattern of consumption of the future economic benefits or service potential embodied in the asset, the method is changed to reflect the changed pattern. Such a change is accounted for as a change in an accounting estimate.

The municipality assesses at each reporting date whether there is any indication that the municipality expectations about the residual value and the useful life of an asset have changed since the preceding reporting date. If any such indication exists, the municipality revises the expected useful life and/or residual value accordingly. The change is accounted for as a change in an accounting estimate.

The depreciation charge for each period is recognised in surplus or deficit unless it is included in the carrying amount of another asset.

Items of property, plant and equipment are derecognised when the asset is disposed of or when there are no further economic benefits or service potential expected from the use of the asset.

Accounting Policies

The gain or loss arising from the derecognition of an item of property, plant and equipment is included in surplus or deficit when the item is derecognised. The gain or loss arising from the derecognition of an item of property, plant and equipment is determined as the difference between the net disposal proceeds, if any, and the carrying amount of the item.

Assets under construction are carried at cost. Depreciation of an asset commences when the asset is available for use. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

The municipality separately discloses expenditure to repair and maintain property, plant and equipment in the notes to the financial statements (see note 10). The expenditure to repair and maintain property, plant and equipment comprises of goods and services and contracted services. These cost excludes labour cost.

The municipality discloses relevant information relating to assets under construction or development, in the notes to the financial statements (see note 10).

1.12 Site restoration and dismantling cost

The municipality has an obligation to dismantle, remove and restore items of property, plant and equipment. Such obligations are referred to as 'decommissioning, restoration and similar liabilities'. The cost of an item of property, plant and equipment includes the initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located, the obligation for which a municipality incurs either when the item is acquired or as a consequence of having used the item during a particular period for purposes other than to produce inventories during that period.

If the related asset is measured using the cost model:

- (a) subject to (b), changes in the liability are added to, or deducted from, the cost of the related asset in the current period;
- (b) if a decrease in the liability exceeds the carrying amount of the asset, the excess is recognised immediately in surplus or deficit; and
- (c) if the adjustment results in an addition to the cost of an asset, the municipality considers whether this is an indication that the new carrying amount of the asset may not be fully recoverable. If it is such an indication, the asset is tested for impairment by estimating its recoverable amount or recoverable service amount, and any impairment loss is recognised in accordance with the accounting policy on impairment of cash-generating assets and/or impairment of non-cash-generating assets.

1.13 Heritage assets

Assets are resources controlled by a municipality as a result of past events and from which future economic benefits or service potential are expected to flow to the municipality.

Cost is the amount of cash or cash equivalents paid or the fair value of the other consideration given to acquire an asset at the time of its acquisition or construction or, where applicable, the amount attributed to that asset when initially recognised in accordance with the specific requirements of other Standards of GRAP.

Heritage assets are assets that have a cultural, environmental, historical, natural, scientific, technological or artistic significance and are held indefinitely for the benefit of present and future generations.

The municipality separately discloses expenditure to repair and maintain heritage assets in the notes to the financial statements (see note 13). Cost incurred to repair and maintain heritage assets comprises of goods and services and contracted services. These costs excludes labour cost.

The municipality discloses relevant information relating to assets under construction or development, in the notes to the financial statements (see note 13). Heritage Assets under construction are carried at cost. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Recognition

The municipality recognises a heritage asset as an asset if it is probable that future economic benefits or service potential associated with the asset will flow to the municipality, and the cost or fair value of the asset can be measured reliably.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Initial measurement

Heritage assets are measured at cost.

Where a heritage asset is acquired through a non-exchange transaction, its cost is measured at its fair value as at the date of acquisition.

Subsequent measurement

After recognition as an asset, a class of heritage assets is carried at its cost less any accumulated impairment losses.

Heritage assets are not depreciated, since their long economic life and high residual value means that any depreciation would be immaterial. Heritage assets are considered to have indefinite useful lives.

Impairment

The municipality assesses at each reporting date whether there is an indication that it may be impaired. If any such indication exists, the municipality estimates the recoverable amount or the recoverable service amount of the heritage asset.

Transfers

Transfers from heritage assets are only made when the particular asset no longer meets the definition of a heritage asset.

Transfers to heritage assets are only made when the asset meets the definition of a heritage asset.

Derecognition

The municipality derecognises heritage asset on disposal, or when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss arising from the derecognition of a heritage asset is included in surplus or deficit when the item is derecognised (unless the Standard of GRAP on leases requires otherwise on a sale and leaseback). The gain or loss arising from the disposal or retirement of a heritage asset is determined as the difference between the net disposal proceeds, if any, and the carrying value and is recognised in the statement of financial performance.

1.14 Intangible assets

An asset is identifiable if it either:

- is separable, i.e. is capable of being separated or divided from an entity and sold, transferred, licensed, rented or exchanged, either individually or together with a related contract, identifiable assets or liability, regardless of whether the entity intends to do so; or
- arises from binding arrangements (including rights from contracts), regardless of whether those rights are transferable or separable from the municipality or from other rights and obligations.

A binding arrangement describes an arrangement that confers similar rights and obligations on the parties to it as if it were in the form of a contract.

An intangible asset is recognised when:

- it is probable that the expected future economic benefits or service potential that are attributable to the asset will flow to the municipality; and
- the cost or fair value of the asset can be measured reliably.

The municipality assesses the probability of expected future economic benefits or service potential using reasonable and supportable assumptions that represent management's best estimate of the set of economic conditions that will exist over the useful life of the asset.

Where an intangible asset is acquired through a non-exchange transaction, its initial cost at the date of acquisition is measured at its fair value as at that date.

Expenditure on research (or on the research phase of an internal project) is recognised as an expense when it is incurred.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

An intangible asset arising from development (or from the development phase of an internal project) is recognised when:

- it is technically feasible to complete the asset so that it will be available for use or sale.
- there is an intention to complete and use or sell it.
- there is an ability to use or sell it.
- it will generate probable future economic benefits or service potential.
- there are available technical, financial and other resources to complete the development and to use or sell the asset.
- the expenditure attributable to the asset during its development can be measured reliably.

Intangible assets are carried at cost less any accumulated amortisation and any impairment losses.

An intangible asset is regarded as having an indefinite useful life when, based on all relevant factors, there is no foreseeable limit to the period over which the asset is expected to generate net cash inflows or service potential. Amortisation is not provided for these intangible assets, but they are tested for impairment annually and whenever there is an indication that the asset may be impaired. For all other intangible assets amortisation is provided on a straight line basis over their useful life.

The amortisation period and the amortisation method for intangible assets are reviewed at each reporting date.

Reassessing the useful life of an intangible asset with a finite useful life after it was classified as indefinite is an indicator that the asset may be impaired. As a result the asset is tested for impairment and the remaining carrying amount is amortised over its useful life.

Internally generated brands, mastheads, publishing titles, customer lists and items similar in substance are not recognised as intangible assets.

Amortisation is provided to write down the intangible assets, on a straight line basis, to their residual values as follows:

Item	Depreciation method	Average useful life
Computer software, other	Straight line	1 - 18
Other intangible assets	Straight line	Indefinite

The municipality discloses relevant information relating to assets under construction or development, in the notes to the financial statements (see note 11). All intangible assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Intangible assets are derecognised:

- on disposal; or
- when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss arising from the derecognition of intangible assets is included in surplus or deficit when the asset is derecognised (unless the Standard of GRAP on leases requires otherwise on a sale and leaseback).

Accounting Policies

1.15 Investment property

Investment property is property (land or a building - or part of a building - or both) held to earn rentals or for capital appreciation or both, rather than for:

- use in the production or supply of goods or services or for
- administrative purposes, or
- sale in the ordinary course of operations.

Owner-occupied property is property held for use in the production or supply of goods or services or for administrative purposes.

Investment property is recognised as an asset when, it is probable that the future economic benefits or service potential that are associated with the investment property will flow to the municipality, and the cost or fair value of the investment property can be measured reliably.

Investment property is initially recognised at cost. Transaction costs are included in the initial measurement.

Where investment property is acquired through a non-exchange transaction, its cost is its fair value as at the date of acquisition.

Costs include costs incurred initially and costs incurred subsequently to add to, or to replace a part of, or service a property. If a replacement part is recognised in the carrying amount of the investment property, the carrying amount of the replaced part is derecognised.

Fair value

Subsequent to initial measurement investment property is measured at fair value.

The fair value of investment property reflects market conditions at the reporting date.

A gain or loss arising from a change in fair value is included in net surplus or deficit for the period in which it arises.

If the municipality determines that the fair value of an investment property under construction is not reliably determinable but expects the fair value of the property to be reliably measurable when construction is complete, it measures that investment property under construction at cost until either its fair value becomes reliably determinable or construction is completed (whichever is earlier). If the municipality determines that the fair value of an investment property (other than an investment property under construction) is not reliably determinable on a continuing basis, the municipality measures that investment property using the cost model (as per the accounting policy on Property, plant and equipment). The residual value of the investment property is then assumed to be zero. The municipality applies the cost model (as per the accounting policy on Property, plant and equipment) until disposal of the investment property.

Once the municipality becomes able to measure reliably the fair value of an investment property under construction that has previously been measured at cost, it measures that property at its fair value. Once construction of that property is complete, it is presumed that fair value can be measured reliably. If this is not the case, the property is accounted for using the cost model in accordance with the accounting policy on Property, plant and equipment.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Compensation from third parties for investment property that was impaired, lost or given up is recognised in surplus or deficit when the compensation becomes receivable.

Revenue earned from rental of investment property is disclosed as part of rental of facilities and equipment and are thus not disclosed separately, as they are not material. Expenses in respect of investment property are disclosed as other expenditure and not disclosed separately as they are not material.

The municipality separately discloses expenditure to repair and maintain investment property in the notes to the annual financial statements (see note 12). Cost incurred to repair and maintain investment property comprises of goods and services and contracted services. These cost excludes labour cost.

The municipality discloses relevant information relating to assets under construction or development, in the notes to the annual financial statements (see note 12). All investment property under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

1.16 Unauthorised expenditure

Unauthorised expenditure is defined as any expenditure incurred by a municipality not in accordance with section 15 or 11(3) of the MFMA, and includes an overspending of the total amount appropriated in the municipality's approved budget, an overspending of the total amount appropriated for a vote in the approved budget, an expenditure from a vote unrelated to the department or functional area covered by the vote, an expenditure of money appropriated not in accordance for that specific purpose, a spending of an allocation not in accordance with any conditions of the allocation, or a grant made by the municipality not in accordance with the MFMA.

All expenditure relating to unauthorised expenditure is recognised as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

Refer to note 61 (Capital expenditure by vote) and Annexure B (Operating expenditure by vote) where an analysis of the budgeted and actual expenditure is presented.

1.17 Irregular expenditure

Irregular expenditure is expenditure that is contrary to the Municipal Finance Management Act (Act No.56 of 2003), the Municipal Systems Act (Act No.32 of 2000), and the Public Office Bearers Act (Act No. 20 of 1998) or is in contravention of the economic entity's supply chain management policy. Irregular expenditure excludes unauthorised expenditure.

Irregular expenditure is accounted for as expenditure in the Statement of Financial Performance and where recovered, it is subsequently accounted for as revenue in the Statement of Financial Performance.

1.18 Fruitless and wasteful expenditure

Fruitless expenditure means expenditure which was made in vain and would have been avoided had reasonable care been exercised.

All expenditure relating to fruitless and wasteful expenditure is recognised as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

1.19 Provisions and contingencies

Provisions are recognised when:

- the municipality has a present obligation as a result of a past event;
- it is probable that an outflow of resources embodying economic benefits or service potential will be required to settle the obligation; and
- a reliable estimate can be made of the obligation.

The amount of a provision is the best estimate of the expenditure expected to be required to settle the present obligation at the reporting date.

Where the effect of time value of money is material, the amount of a provision is the present value of the expenditures expected to be required to settle the obligation.

Accounting Policies

The discount rate is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability.

Where some or all of the expenditure required to settle a provision is expected to be reimbursed by another party, the reimbursement is recognised when, and only when, it is virtually certain that reimbursement will be received if the municipality settles the obligation. The reimbursement is treated as a separate asset. The amount recognised for the reimbursement does not exceed the amount of the provision.

Provisions are reviewed at each reporting date and adjusted to reflect the current best estimate. Provisions are reversed if it is no longer probable that an outflow of resources embodying economic benefits or service potential will be required, to settle the obligation.

Where discounting is used, the carrying amount of a provision increases in each period to reflect the passage of time. This increase is recognised as an interest expense.

A provision is used only for expenditures for which the provision was originally recognised.

Provisions are not recognised for future operating surplus (deficit).

If an entity has a contract that is onerous, the present obligation (net of recoveries) under the contract is recognised and measured as a provision.

A constructive obligation to restructure arises only when an entity:

- has a detailed formal plan for the restructuring, identifying at least:
 - the activity/operating unit or part of an activity/operating unit concerned;
 - the principal locations affected;
 - the location, function, and approximate number of employees who will be compensated for services being terminated;
 - the expenditures that will be undertaken; and
 - when the plan will be implemented; and
- has raised a valid expectation in those affected that it will carry out the restructuring by starting to implement that plan or announcing its main features to those affected by it.

Contingent assets and contingent liabilities are not recognised. Contingencies are disclosed in note 57.

Decommissioning, restoration and similar liability

Changes in the measurement of an existing decommissioning, restoration and similar liability that result from changes in the estimated timing or amount of the outflow of resources embodying economic benefits or service potential required to settle the obligation, or a change in the discount rate, is accounted for as follows:

If the related asset is measured using the cost model:

- changes in the liability is added to, or deducted from, the cost of the related asset in the current period.
- the amount deducted from the cost of the asset does not exceed its carrying amount. If a decrease in the liability exceeds the carrying amount of the asset, the excess is recognised immediately in surplus or deficit.
- if the adjustment results in an addition to the cost of an asset, the entity consider whether this is an indication that the new carrying amount of the asset may not be fully recoverable. If there is such an indication, the entity test the asset for impairment by estimating its recoverable amount or recoverable service amount, and account for any impairment loss, in accordance with the accounting policy on impairment of assets as described in accounting policy and 1.26.
- changes in the liability alter the revaluation surplus or deficit previously recognised on that asset, so that:
 - a decrease in the liability is credited directly to revaluation surplus in net assets, except that it is recognised in surplus or deficit to the extent that it reverses a revaluation deficit on the asset that was previously recognised in surplus or deficit; and
 - an increase in the liability is recognised in surplus or deficit, except that it is debited directly to revaluation surplus in net assets to the extent of any credit balance existing in the revaluation surplus in respect of that asset;

The adjusted depreciable amount of the asset is depreciated over its useful life. Therefore, once the related asset has reached the end of its useful life, all subsequent changes in the liability is recognised in surplus or deficit as they occur. The periodic unwinding of the discount is recognised in surplus or deficit as a finance cost as it occurs.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

1.20 Leases

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. A lease is classified as an operating lease if it does not transfer substantially all the risks and rewards incidental to ownership.

When a lease includes both land and buildings elements, the entity assesses the classification of each element separately.

Finance leases - lessor

The municipality recognises finance lease receivables as assets on the statement of financial position. Such assets are presented as a receivable at an amount equal to the net investment in the lease.

Finance revenue is recognised based on a pattern reflecting a constant periodic rate of return on the municipality's net investment in the finance lease.

Finance leases - lessee

Finance leases are recognised as assets and liabilities in the statement of financial position at amounts equal to the fair value of the leased property or, if lower, the present value of the minimum lease payments. The corresponding liability to the lessor is included in the statement of financial position as a finance lease obligation.

The discount rate used in calculating the present value of the minimum lease payments is the municipality's incremental borrowing rate.

Minimum lease payments are apportioned between the finance charge and reduction of the outstanding liability. The finance charge is allocated to each period during the lease term so as to produce a constant periodic rate of on the remaining balance of the liability.

Any contingent rents are expensed in the period in which they are incurred.

The depreciation policy for depreciable leased assets is consistent with the normal depreciation policy for similar assets.

Operating leases - lessor

Operating lease revenue is recognised as revenue on a straight-line basis over the lease term.

Initial direct costs incurred in negotiating and arranging operating leases are added to the carrying amount of the leased asset and recognised as an expense over the lease term on the same basis as the lease revenue.

The aggregate cost of incentives is recognised as a reduction of rental revenue over the lease term on a straight-line basis.

The aggregate benefit of incentives is recognised as a reduction of rental expense over the lease term on a straight-line basis.

Income for leases is disclosed under revenue in statement of financial performance.

Operating leases - lessee

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. The difference between the amounts recognised as an expense and the contractual payments are recognised as an operating lease asset or liability.

1.21 Revenue from exchange transactions

Revenue is the gross inflow of economic benefits or service potential during the reporting period when those inflows result in an increase in net assets, other than increases relating to contributions from owners.

An exchange transaction is one in which the municipality receives assets or services, or has liabilities extinguished, and directly gives approximately equal value (primarily in the form of goods, services or use of assets) to the other party in exchange.

Fair value is the amount for which an asset could be exchanged, or a liability settled, between knowledgeable, willing parties in an arm's length transaction.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Measurement

Revenue is measured at the fair value of the consideration received or receivable, net of trade discounts and volume rebates. Revenue arising out of situations where the municipality acts as an agent on behalf of another entity (the principal) is limited to the amount of any fee or commission payable to the municipality as compensation for executing the agreed services.

Sale of goods

Revenue from the sale of goods is recognised when all the following conditions have been satisfied:

- the municipality has transferred to the purchaser the significant risks and rewards of ownership of the goods;
- the municipality retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- the amount of revenue can be measured reliably;
- it is probable that the economic benefits or service potential associated with the transaction will flow to the municipality; and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Rendering of services

When the outcome of a transaction involving the rendering of services can be estimated reliably, revenue associated with the transaction is recognised by reference to the stage of completion of the transaction at the reporting date. The outcome of a transaction can be estimated reliably when all the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the economic benefits or service potential associated with the transaction will flow to the municipality;
- the stage of completion of the transaction at the reporting date can be measured reliably; and
- the costs incurred for the transaction and the costs to complete the transaction can be measured reliably.

When services are performed by an indeterminate number of acts over a specified time frame, revenue is recognised on a straight line basis over the specified time frame unless there is evidence that some other method better represents the stage of completion. When a specific act is much more significant than any other acts, the recognition of revenue is postponed until the significant act is executed.

When the outcome of the transaction involving the rendering of services cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that are recoverable.

Service revenue is recognised by reference to the stage of completion of the transaction at the reporting date. Stage of completion is determined by the proportion that costs incurred to date bear to the total estimated costs of the transaction.

Revenue arising from the application of the approved tariff of charges is recognised when the relevant service is rendered by applying the relevant gazetted tariff. This includes the issuing of licences and permits.

Interest, royalties and dividends

Revenue arising from the use by others of entity assets yielding interest, royalties and dividends or similar distributions is recognised when:

- It is probable that the economic benefits or service potential associated with the transaction will flow to the municipality, and
- The amount of the revenue can be measured reliably.

Interest is recognised, in surplus or deficit, using the effective interest rate method.

Royalties are recognised as they are earned in accordance with the substance of the relevant agreements.

Dividends or similar distributions are recognised, in surplus or deficit, when the municipality's right to receive payment has been established. Revenue from the rental of facilities and equipment is recognised on a straight-line basis over the term of the lease agreement.

Service fees included in the price of the product are recognised as revenue over the period during which the service is performed.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

1.22 Revenue from non-exchange transactions

Revenue comprises gross inflows of economic benefits or service potential received and receivable by a municipality, which represents an increase in net assets.

Conditions on transferred assets are stipulations that specify that the future economic benefits or service potential embodied in the asset is required to be consumed by the recipient as specified or future economic benefits or service potential must be returned to the transferor.

Control of an asset arises when the municipality can use or otherwise benefit from the asset in pursuit of its objectives and can exclude or otherwise regulate the access of others to that benefit.

Non-exchange transactions are transactions that are not exchange transactions. In a non-exchange transaction, a municipality either receives value from another municipality without directly giving approximately equal value in exchange, or gives value to another municipality without directly receiving approximately equal value in exchange.

Restrictions on transferred assets are stipulations that limit or direct the purposes for which a transferred asset may be used, but do not specify that future economic benefits or service potential is required to be returned to the transferor if not deployed as specified.

Stipulations on transferred assets are terms in laws or regulation, or a binding arrangement, imposed upon the use of a transferred asset by entities external to the reporting municipality.

Taxes are economic benefits or service potential compulsorily paid or payable to entities, in accordance with laws and or regulations, established to provide revenue to government. Taxes do not include fines or other penalties imposed for breaches of the law.

Transfers are inflows of future economic benefits or service potential from non-exchange transactions, other than taxes.

Recognition

An inflow of resources from a non-exchange transaction recognised as an asset is recognised as revenue, except to the extent that a liability is also recognised in respect of the same inflow.

As the municipality satisfies a present obligation recognised as a liability in respect of an inflow of resources from a non-exchange transaction recognised as an asset, it reduces the carrying amount of the liability recognised and recognises an amount of revenue equal to that reduction.

Measurement

Revenue from a non-exchange transaction is measured at the amount of the increase in net assets recognised by the municipality.

When, as a result of a non-exchange transaction, the municipality recognises an asset, it also recognises revenue equivalent to the amount of the asset measured at its fair value as at the date of acquisition, unless it is also required to recognise a liability. Where a liability is required to be recognised it will be measured as the best estimate of the amount required to settle the obligation at the reporting date, and the amount of the increase in net assets, if any, recognised as revenue. When a liability is subsequently reduced, because the taxable event occurs or a condition is satisfied, the amount of the reduction in the liability is recognised as revenue.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Taxes

The municipality recognises an asset in respect of taxes when the taxable event occurs and the asset recognition criteria are met.

Resources arising from taxes satisfy the definition of an asset when the municipality controls the resources as a result of a past event (the taxable event) and expects to receive future economic benefits or service potential from those resources. Resources arising from taxes satisfy the criteria for recognition as an asset when it is probable that the inflow of resources will occur and their fair value can be reliably measured. The degree of probability attached to the inflow of resources is determined on the basis of evidence available at the time of initial recognition, which includes, but is not limited to, disclosure of the taxable event by the taxpayer.

The municipality analyses the taxation laws to determine what the taxable events are for the various taxes levied.

The taxable event for property tax is the passing of the date on which the tax is levied, or the period for which the tax is levied, if the tax is levied on a periodic basis.

Taxation revenue is determined at a gross amount. It is not reduced for expenses paid through the tax system.

Transfers

Apart from Services in kind, which are not recognised, the municipality recognises an asset in respect of transfers when the transferred resources meet the definition of an asset and satisfy the criteria for recognition as an asset.

The municipality recognises an asset in respect of transfers when the transferred resources meet the definition of an asset and satisfy the criteria for recognition as an asset.

Transferred assets are measured at their fair value as at the date of acquisition.

Fines

Fines are economic benefits or service potential received or receivable by entities, as determined by a court or other law enforcement body, as a consequence of the breach of laws or regulations.

Fines are recognised as revenue when the receivable meets the definition of an asset and satisfies the criteria for recognition as an asset.

Assets arising from fines are measured at the best estimate of the inflow of resources to the municipality.

Assets arising from fines are initially measured at its fair value at the date of acquisition, which is the best estimate of the inflow of economic benefits. The probability of non-payment is not considered at initial recognition.

The non-payment of traffic fines is estimated at subsequent measurement with reference to historical data and payment trend analysis. An impairment loss is recognised in surplus and deficit.

Where the municipality collects fines in the capacity of an agent, the fine will not be revenue of the collecting entity.

Bequests

Bequests that satisfy the definition of an asset are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality, and the fair value of the assets can be measured reliably.

Gifts and donations, including goods in-kind

Gifts and donations, including goods in kind, are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Services in-kind

Except for financial guarantee contracts, the municipality recognise services in-kind that are significant to its operations and/or service delivery objectives as assets and recognise the related revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

Where services in-kind are not significant to the municipality's operations and/or service delivery objectives and/or do not satisfy the criteria for recognition, the municipality disclose the nature and type of services in-kind received during the reporting period.

1.23 Investment income

Investment income is recognised on a time-proportion basis using the effective interest method.

1.24 Borrowing costs

Borrowing costs are interest and other expenses incurred by an entity in connection with the borrowing of funds.

Borrowing costs are recognised as an expense in the period in which they are incurred.

1.25 Employee benefits

Employee benefits are all forms of consideration given by the municipality in exchange for service rendered by employees.

The municipality provides retirement benefits for its employees and councillors. Retirement benefits consist of defined contribution plans and defined-benefit plans.

Defined-contribution plans are post-employment benefit plans under which a municipality pays fixed contributions into a separate entity (a fund), and will have no legal or constructive obligation to pay further contributions if the fund does not hold sufficient assets to pay all employee benefits relating to employee service in the current and prior periods. The contributions to fund obligations for the payment of retirement benefits are charged against the statement of financial performance in the year in which they become payable.

Defined-benefit plans are post-employment benefit plans other than defined-contribution plans. The defined-benefit funds are actuarially valued based on the projected unit credit method. Deficits identified are recovered through lump sum payments or increased future contributions on a proportional basis from all participating municipalities. The contributions and lump sum payments are charged against the statement of financial performance in the year in which they become payable.

Accounting Policies

Short-term employee benefits

Short-term employee benefits are employee benefits (other than termination benefits) that are due to be settled within twelve months after the end of the period in which the employees render the related service.

Short-term employee benefits include items such as:

- wages, salaries and social security contributions;
- short-term compensated absences (such as paid annual leave and paid sick leave) where the compensation for the absences is due to be settled within twelve months after the end of the reporting period in which the employees render the related employee service; and
- non-monetary benefits (for example, medical care, and free or subsidised goods or services such as housing, cars and cellphones) for current employees.

When an employee has rendered service to the municipality during a reporting period, the municipality recognise the undiscounted amount of short-term employee benefits expected to be paid in exchange for that service:

- as a liability (accrued expense), after deducting any amount already paid. If the amount already paid exceeds the undiscounted amount of the benefits, the municipality recognise that excess as an asset (prepaid expense) to the extent that the prepayment will lead to, for example, a reduction in future payments or a cash refund; and
- as an expense, unless another Standard requires or permits the inclusion of the benefits in the cost of an asset.

The expected cost of compensated absences is recognised as an expense as the employees render services that increase their entitlement or, in the case of non-accumulating absences, when the absence occurs. The municipality measures the expected cost of accumulating compensated absences as the additional amount that the municipality expects to pay as a result of the unused entitlement that has accumulated at the reporting date.

The municipality provides long-service awards to eligible employees, after completion of every five years' service and the liability thereof is based on an actuarial valuation. The projected unit credit method has been used to value the obligation.

Actuarial gains and losses on the long-term incentives are fully accounted for in the statement of financial performance.

Post-employment benefits

Post-employment benefits are employee benefits (other than termination benefits) which are payable after the completion of employment.

The municipality provides post-retirement benefits by subsidising the medical healthcare contributions of certain retired staff. According to the rules of the medical aid funds with which the municipality is associated, a member on retirement is entitled to remain a continued member of such medical aid fund, and the municipality will continue to subsidise medical contributions in accordance with the provisions of the employee's employment contract.

The liability in respect of current pensioners is regarded as fully accrued, and is therefore not split between a past, or accrued and future in-service element. The liability is recognised at the fair value of the obligation, together with any adjustments required. The projected unit credit method has been used to value the obligation. Refer to note 20.

Multi-employer plans and/or State plans and/or Composite social security programmes

Multi-employer plans are defined contribution plans (other than state plans and composite social security programmes) or defined benefit plans (other than state plans) that pool the assets contributed by various entities that are not under common control and use those assets to provide benefits to employees of more than one entity, on the basis that contribution and benefit levels are determined without regard to the identity of the entity that employs the employees concerned.

The municipality classifies a multi-employer plan and/or state plans and/or composite social security programmes as a defined contribution plan or a defined benefit plan under the terms of the plan (including any constructive obligation that goes beyond the formal terms).

Where a plan is a defined contribution plan, the municipality accounts for in the same way as for any other defined contribution plan. Where a plan is a defined benefit plan, the municipality account for its proportionate share of the defined benefit obligation, plan assets and cost associated with the plan in the same way as for any other defined benefit plan.

When sufficient information is not available to use defined benefit accounting for a plan, that is a defined benefit plan, the municipality account for the plan as if it was a defined contribution plan.

Accounting Policies

Post-employment benefits: Defined contribution plans

Defined contribution plans are post-employment benefit plans under which an entity pays fixed contributions into a separate entity (a fund) and will have no legal or constructive obligation to pay further contributions if the fund does not hold sufficient assets to pay all employee benefits relating to employee service in the current and prior periods.

When an employee has rendered service to the entity during a reporting period, the entity recognise the contribution payable to a defined contribution plan in exchange for that service:

- as a liability (accrued expense), after deducting any contribution already paid. If the contribution already paid exceeds the contribution due for service before the reporting date, an entity recognise that excess as an asset (prepaid expense) to the extent that the prepayment will lead to, for example, a reduction in future payments or a cash refund; and
- as an expense, unless another Standard requires or permits the inclusion of the contribution in the cost of an asset.

Where contributions to a defined contribution plan do not fall due wholly within twelve months after the end of the reporting period in which the employees render the related service, they are discounted. The rate used to discount reflects the time value of money. The currency and term of the financial instrument selected to reflect the time value of money is consistent with the currency and estimated term of the obligation.

Post-employment benefits: Defined benefit plans

Defined benefit plans are post-employment benefit plans other than defined contribution plans.

Actuarial gains and losses comprise experience adjustments (the effects of differences between the previous actuarial assumptions and what has actually occurred) and the effects of changes in actuarial assumptions. In measuring its defined benefit liability the entity recognise actuarial gains and losses in surplus or deficit in the reporting period in which they occur.

Current service cost is the increase in the present value of the defined benefit obligation resulting from employee service in the current period.

Interest cost is the increase during a period in the present value of a defined benefit obligation which arises because the benefits are one period closer to settlement.

Past service cost is the change in the present value of the defined benefit obligation for employee service in prior periods, resulting in the current period from the introduction of, or changes to, post-employment benefits or other long-term employee benefits. Past service cost may be either positive (when benefits are introduced or changed so that the present value of the defined benefit obligation increases) or negative (when existing benefits are changed so that the present value of the defined benefit obligation decreases). In measuring its defined benefit liability the entity recognise past service cost as an expense in the reporting period in which the plan is amended.

The entity account not only for its legal obligation under the formal terms of a defined benefit plan, but also for any constructive obligation that arises from the entity's informal practices. Informal practices give rise to a constructive obligation where the entity has no realistic alternative but to pay employee benefits. An example of a constructive obligation is where a change in the entity's informal practices would cause unacceptable damage to its relationship with employees.

The amount recognised as a defined benefit liability is the net total of the following amounts:

- the present value of the defined benefit obligation at the reporting date;
- minus the fair value at the reporting date of plan assets (if any) out of which the obligations are to be settled directly;
- plus any liability that may arise as a result of a minimum funding requirement

Any adjustments arising from the limit above is recognised in surplus or deficit.

The entity recognises the net total of the following amounts in surplus or deficit, except to the extent that another Standard requires or permits their inclusion in the cost of an asset:

- current service cost;
- interest cost;
- actuarial gains and losses;
- past service cost; and
- the effect of any curtailments or settlements.

Accounting Policies

The entity uses the Projected Unit Credit Method to determine the present value of its defined benefit obligations and the related current service cost and, where applicable, past service cost. The Projected Unit Credit Method (sometimes known as the accrued benefit method pro-rated on service or as the benefit/years of service method) sees each period of service as giving rise to an additional unit of benefit entitlement and measures each unit separately to build up the final obligation.

Actuarial valuations are conducted on an annual basis by independent actuaries separately for each plan. The results of the valuation are updated for any material transactions and other material changes in circumstances (including changes in market prices and interest rates) up to the reporting date.

Actuarial assumptions

Actuarial assumptions are unbiased and mutually compatible.

Financial assumptions are based on market expectations, at the reporting date, for the period over which the obligations are to be settled.

The rate used to discount post-employment benefit obligations (both funded and unfunded) reflect the time value of money. The currency and term of the financial instrument selected to reflect the time value of money is consistent with the currency and estimated term of the post-employment benefit obligations.

Post-employment benefit obligations are measured on a basis that reflects:

- estimated future salary increases;
- the benefits set out in the terms of the plan (or resulting from any constructive obligation that goes beyond those terms) at the reporting date; and
- estimated future changes in the level of any state benefits that affect the benefits payable under a defined benefit plan, if, and only if, either:
 - those changes were enacted before the reporting date; or
 - past history, or other reliable evidence, indicates that those state benefits will change in some predictable manner, for example, in line with future changes in general price levels or general salary levels.

Assumptions about medical costs take account of estimated future changes in the cost of medical services, resulting from both inflation and specific changes in medical costs.

Other post retirement obligations

The municipality provides post-retirement health care benefits, housing subsidies and gratuities upon retirement to some retirees.

The entitlement to post-retirement health care benefits is based on the employee remaining in service up to retirement age and the completion of a minimum service period. The expected costs of these benefits are accrued over the period of employment. Independent qualified actuaries carry out valuations of these obligations. The municipality also provides a gratuity and housing subsidy on retirement to certain employees. An annual charge to income is made to cover both these liabilities.

1.26 Impairment of cash and non-cash-generating assets

Cash-generating assets are assets used with the objective of generating a commercial return. Commercial return means that positive cash flows are expected to be significantly higher than the cost of the asset.

Non-cash-generating assets are assets other than cash-generating assets.

A cash-generating unit is the smallest identifiable group of assets managed with the objective of generating a commercial return that generates cash inflows from continuing use that are largely independent of the cash inflows from other assets or groups of assets.

Fair value less costs to sell is the amount obtainable from the sale of an asset in an arm's length transaction between knowledgeable, willing parties, less the costs of disposal.

Recoverable service amount is the higher of a non-cash-generating asset's fair value less costs to sell and its value in use.

Accounting Policies

Judgements made by management in applying the criteria to designate assets as non-cash-generating assets or cash-generating assets, are as follows:

- None of the assets are managed with the objective of generating positive cash flows are expected to be significantly higher than the cost of the asset; and
- Although certain services assets generate positive cash flows, these are used for cross subsidisation of services assets that generate negative cash flows.

Designation

At initial recognition, the municipality designates an asset as non-cash-generating, or an asset or cash-generating unit as cash-generating. The designation is made on the basis of a municipality's objective of using the asset.

The municipality designates an asset or a cash-generating unit as cash-generating when:

- its objective is to use the asset or a cash-generating unit in a manner that generates a commercial return; such that
- the asset or cash-generating unit will generate positive cash flows, from continuing use and its ultimate disposal, that are expected to be significantly higher than the cost of the asset.

The municipality designates an asset as non-cash-generating when its objective is not to use the asset to generate a commercial return but to deliver services.

An asset used with the objective of generating a commercial return and service delivery, is designated either as a cash-generating asset or non-cash-generating asset based on whether the municipality expects to use that asset to generate a commercial return. When it is not clear whether the objective is to use the asset to generate a commercial return, the municipality designates the asset as a non-cash-generating asset and applies this accounting policy, rather than the accounting policy on Impairment of non-cash-generating assets.

Identification

When the carrying amount of a non-cash-generating asset exceeds its recoverable service amount, it is impaired.

The municipality assesses at each reporting date whether there is any indication that a non-cash-generating asset may be impaired. If any such indication exists, the municipality estimates the recoverable service amount of the asset.

Irrespective of whether there is any indication of impairment, the municipality also tests a non-cash-generating intangible asset with an indefinite useful life or a non-cash-generating intangible asset not yet available for use for impairment annually by comparing its carrying amount with its recoverable service amount. This impairment test is performed at the same time every year. If an intangible asset was initially recognised during the current reporting period, that intangible asset was tested for impairment before the end of the current reporting period.

Value in use

Value in use of non-cash-generating assets is the present value of the non-cash-generating assets remaining service potential.

The present value of the remaining service potential of a non-cash-generating assets is determined using the following approach:

Depreciated replacement cost approach

The present value of the remaining service potential of a non-cash-generating asset is determined as the depreciated replacement cost of the asset. The replacement cost of an asset is the cost to replace the asset's gross service potential. This cost is depreciated to reflect the asset in its used condition. An asset may be replaced either through reproduction (replication) of the existing asset or through replacement of its gross service potential. The depreciated replacement cost is measured as the current reproduction or replacement cost of the asset, whichever is lower, less accumulated depreciation calculated on the basis of such cost, to reflect the already consumed or expired service potential of the asset.

The replacement cost and reproduction cost of an asset is determined on an "optimised" basis. The rationale is that the municipality would not replace or reproduce the asset with a like asset if the asset to be replaced or reproduced is an overdesigned or overcapacity asset. Overdesigned assets contain features which are unnecessary for the goods or services the asset provides. Overcapacity assets are assets that have a greater capacity than is necessary to meet the demand for goods or services the asset provides. The determination of the replacement cost or reproduction cost of an asset on an optimised basis thus reflects the service potential required of the asset.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Recognition and measurement

If the recoverable service amount of a non-cash-generating asset is less than its carrying amount, the carrying amount of the asset is reduced to its recoverable service amount. This reduction is an impairment loss.

An impairment loss is recognised immediately in surplus or deficit.

When the amount estimated for an impairment loss is greater than the carrying amount of the non-cash-generating asset to which it relates, the municipality recognises a liability only to the extent that is a requirement in the Standards of GRAP.

After the recognition of an impairment loss, the depreciation (amortisation) charge for the non-cash-generating asset is adjusted in future periods to allocate the non-cash-generating asset's revised carrying amount, less its residual value (if any), on a systematic basis over its remaining useful life.

Reversal of an impairment loss

The municipality assesses at each reporting date whether there is any indication that an impairment loss recognised in prior periods for a non-cash-generating asset may no longer exist or may have decreased. If any such indication exists, the municipality estimates the recoverable service amount of that asset.

An impairment loss recognised in prior periods for a non-cash-generating asset is reversed if there has been a change in the estimates used to determine the asset's recoverable service amount since the last impairment loss was recognised. The carrying amount of the asset is increased to its recoverable service amount. The increase is a reversal of an impairment loss. The increased carrying amount of an asset attributable to a reversal of an impairment loss does not exceed the carrying amount that would have been determined (net of depreciation or amortisation) had no impairment loss been recognised for the asset in prior periods.

A reversal of an impairment loss for a non-cash-generating asset is recognised immediately in surplus or deficit.

After a reversal of an impairment loss is recognised, the depreciation (amortisation) charge for the non-cash-generating asset is adjusted in future periods to allocate the non-cash-generating asset's revised carrying amount, less its residual value (if any), on a systematic basis over its remaining useful life.

Redesignation

The redesignation of assets from a cash-generating asset to a non-cash-generating asset or from a non-cash-generating asset to a cash-generating asset only occur when there is clear evidence that such a redesignation is appropriate.

1.27 Cash-backed reserves

Housing development fund

The Housing Development Fund was established in terms of the Housing Act, (Act No 107 of 1997). Loans from national and provincial government used to finance housing selling schemes undertaken by the Municipality were extinguished on 1 April 1998 and transferred to a Housing Development Fund. Housing selling schemes both complete and in progress as a 1 April 1998, were also transferred to the Housing Development Fund. In terms of the Housing Act, all proceeds from housing developments which include rental income and sale of houses must be paid into the Housing Development Fund. Monies standing to credit of the Housing Development Fund can be used only to finance housing developments within the municipal areas subject to the approval of the Provincial MEC responsible for housing. Since the Housing Development Fund was established in terms of legislation it may be reported separately in the Statement of Financial Position and the Statement of Changes in Net Assets.

Accounting Policies

Capital replacement reserve (CRR)

This reserve is to be used for future capital expenditure from own funds only and may not be used for maintenance or other operating expenditure. The capital replacement reserve must be cash-backed. The annual contribution to be based on the budget, funds and reserves policy. The balance of the capital replacement reserve is invested in short-term investments.

The following sources of revenue are included in the capital replacement reserve:

- A percentage of the annual depreciation amount;
- Un-appropriated cash-backed surpluses to the extent that such surpluses are not required for operational purposes;
- Further cash surpluses appropriated as contributions in each annual or adjustments budget, as and when this can be afforded by the municipality;
- Revenue amounts equal to public contributions for bulk services contributions for funding of bulk services, i.e. capital contributions; and
- Net cash proceeds received from land sales. These net proceeds may only be utilised to fund municipal land development.

1.28 Cash-backed liabilities

In terms of the municipality's budget, funds and reserves policy the following liabilities below are also fully cash-backed and invested in short-term investments:

Working capital

An estimated amount of 1/12th of the total fixed operating expenditure.

Employee benefit obligation

The aim of the obligation is to ensure sufficient cash resources are available for the future payment of employee benefits. The contributions to the reserve must be made in accordance with the directives set in the budget, funds and reserves policy. The balance of the employee benefit reserve is partially cash backed and is invested in short-term investments.

Environmental rehabilitation provision

The aim to the provision is to ensure sufficient cash resources are available for the future payment of non-current provisions. The contributions to the provision must be made in accordance with the directives set in set in the budget, funds and reserves policy. The balance of the non-current provisions reserve is fully cash backed and is invested in short-term investments.

Unspent conditional grants and receipts and Contract revenue received in advance

The balance of all conditional grants received where the conditions have not been met.

Unspent loans

The balance of external loan funding received and not yet spent for the purpose why the loans were obtained.

Loan repayments due

The provision is defined as a cash-backed amount that consists of the current portion of loans that is set aside for the redemption of external loans annually.

Consumer deposits

The balance of consumer deposits held in cash by the municipality.

1.29 Related parties

A related party is a person or an entity with the ability to control or jointly control the other party, or exercise significant influence over the other party, or vice versa, or an entity that is subject to common control, or joint control.

Related party transaction is a transfer of resources, services or obligations between the reporting entity and a related party, regardless of whether a price is charged.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Management are those persons responsible for planning, directing and controlling the activities of the municipality, including those charged with the governance of the municipality in accordance with legislation, in instances where they are required to perform such functions.

Close members of the family of a person are considered to be those family members who may be expected to influence, or be influenced by, that management in their dealings with the municipality. A person is considered to be a close member of the family of another person if they are married or live together in a relationship similar to a marriage, or are separated by no more than two degrees of natural or legal consanguinity or affinity.

The municipality is exempt from disclosure requirements in relation to related party transactions if that transaction occurs within normal supplier and/or client/recipient relationships on terms and conditions no more or less favourable than those which it is reasonable to expect the municipality to have adopted if dealing with that individual entity or person in the same circumstances and terms and conditions are within the normal operating parameters established by that reporting entity's legal mandate.

Where the municipality is exempt from the disclosures in accordance with the above, the municipality discloses narrative information about the nature of the transactions and the related outstanding balances, to enable users of the entity's financial statements to understand the effect of related party transactions on its annual financial statements.

1.30 Accounting by principals and agents

Identification

An agent is an entity that has been directed by another entity (a principal), through a binding arrangement, to undertake transactions with third parties on behalf of the principal and for the benefit of the principal.

A principal is an entity that directs another entity (an agent), through a binding arrangement, to undertake transactions with third parties on its behalf and for its own benefit.

A principal-agent arrangement results from a binding arrangement in which one entity (an agent), undertakes transactions with third parties on behalf, and for the benefit of, another entity (the principal).

Identifying whether an entity is a principal or an agent

When the municipality is party to a principal-agent arrangement, it assesses whether it is the principal or the agent in accounting for revenue, expenses, assets and/or liabilities that result from transactions with third parties undertaken in terms of the arrangement.

The assessment of whether a municipality is a principal or an agent requires the municipality to assess whether the transactions it undertakes with third parties are for the benefit of another entity or for its own benefit.

Binding arrangement

The municipality assesses whether it is an agent or a principal by assessing the rights and obligations of the various parties established in the binding arrangement.

Where the terms of a binding arrangement are modified, the parties to the arrangement re-assess whether they act as a principal or an agent.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Assessing which entity benefits from the transactions with third parties

When the municipality in a principal-agent arrangement concludes that it undertakes transactions with third parties for the benefit of another entity, then it is the agent. If the municipality concludes that it is not the agent, then it is the principal in the transactions.

The municipality is an agent when, in relation to transactions with third parties, all three of the following criteria are present:

- It does not have the power to determine the significant terms and conditions of the transaction.
- It does not have the ability to use all, or substantially all, of the resources that result from the transaction for its own benefit.
- It is not exposed to variability in the results of the transaction.

Where the municipality has been granted specific powers in terms of legislation to direct the terms and conditions of particular transactions, it is not required to consider the criteria of whether it does not have the power to determine the significant terms and conditions of the transaction, to conclude that it is an agent. The municipality applies judgement in determining whether such powers exist and whether they are relevant in assessing whether the municipality is an agent.

Recognition

The municipality, as a principal, recognises revenue and expenses that arise from transactions with third parties in a principal-agent arrangement in accordance with the requirements of the relevant Standards of GRAP.

The municipality, as an agent, recognises only that portion of the revenue and expenses it receives or incurs in executing the transactions on behalf of the principal in accordance with the requirements of the relevant Standards of GRAP.

The municipality recognises assets and liabilities arising from principal-agent arrangements in accordance with the requirements of the relevant Standards of GRAP.

1.31 Service concession arrangements: Entity as grantor

Identification

Service concession arrangement is a contractual arrangement between a grantor and an operator in which an operator uses the services concession asset to provide a mandated function on behalf of a grantor for a specified period, where the operator is compensated for its services over the period of the service concession arrangement.

A grantor is the entity that grants the right to use the service concession asset to the operator.

A mandated function involves the delivery of a public service by an operator on behalf of a grantor that falls within the grantor's mandate.

An operator is the entity that uses the service concession asset to provide a mandated function subject to the grantor's control of the asset.

A service concession asset is an asset used to provide a mandated function in a service concession arrangement that:

- is provided by the operator which:
 - the operator constructs, develops, or acquires from a third party; or
 - is an existing asset of the operator; or
- is provided by the grantor which:
 - is an existing asset of the grantor; or
 - is an upgrade to an existing asset of the grantor.

Recognition of asset and liability

The entity recognises an asset provided by the operator and an upgrade to an existing asset of the entity, as a service concession asset if the entity controls or regulates what services the operator must provide with the asset, to whom it must provide them, and at what price, and if the entity controls (through ownership, beneficial entitlement or otherwise) any significant residual interest in the asset at the end of the term of the arrangement. This applies to an asset used in a service concession arrangement for its entire economic life (a "whole-of-life" asset).

After initial recognition or reclassification, service concession assets are clearly identified from other assets within the same asset category, and are clearly identified from owned and/or leased assets.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Where the entity recognises a service concession asset, and the asset is not an existing asset of the entity (grantor), the entity (grantor) also recognises a liability.

The entity does not recognise a liability when an existing asset of the entity is reclassified as a service concession asset, except in circumstances where additional consideration is provided by the operator.

Measurement of asset and liability

The entity initially measures the service concession asset as follows:

- Where the asset is not an existing asset of the entity, the asset is measured at its fair value.
- Where the asset is an existing asset of the entity and it meets the recognition criteria of a service concession asset, the asset is reclassified as a service concession asset, and the asset is accounted for in accordance with the policy on Investment property, Property, plant and equipment, Intangible assets, or Heritage assets, as appropriate.

The entity initially measures the liability at the same amount as the service concession asset, adjusted by the amount of any other consideration from the entity to the operator, or from the operator to the entity.

Financial liability model

Where the entity has an unconditional obligation to pay cash or another financial asset to the operator for the construction, development, acquisition, or upgrade of a service concession asset, the entity accounts for the liability as a financial liability.

The entity allocates the payments to the operator and accounts for them according to their substance as a reduction in the liability recognised, a finance charge, and charges for services provided by the operator.

The finance charge and charges for services provided by the operator in a service concession arrangement are accounted for as expenses.

Where the asset and service components of a service concession arrangement are separately identifiable, the service components of payments from the entity to the operator are allocated by reference to the relative fair values of the service concession asset and the services.

Where the asset and service components are not separately identifiable, the service component of payments from the entity to the operator is determined using estimation techniques.

Grant of a right to the operator model

Where the entity does not have an unconditional obligation to pay cash or another financial asset to the operator for the construction, development, acquisition, or upgrade of a service concession asset, and grants the operator the right to earn revenue from third-party users or another revenue-generating asset, the entity accounts for the liability as the unearned portion of the revenue arising from the exchange of assets between the entity and the operator.

The entity recognises revenue and reduces the liability according to the substance of the service concession arrangement.

Dividing the arrangement

If the entity pays for the construction, development, acquisition, or upgrade of a service concession asset partly by incurring a financial liability and partly by the grant of a right to the operator, it accounts separately for each part of the total liability.

Other liabilities, contingent liabilities and contingent assets

The entity accounts for other liabilities, contingent liabilities, and contingent assets arising from a service concession arrangement in accordance with the policy on Provisions, Contingent liabilities and contingent assets and Financial instruments.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Accounting Policies

Other revenues

The entity accounts for revenues from a service concession arrangement, other than those relating to the grant of a right to the operator model, in accordance with the Standard of GRAP on Revenue from exchange transactions.

1.32 Commitments

Capital commitments disclosed in the annual financial statements represent the contractual balance committed to capital projects on reporting date that will be incurred in the period subsequent to the specific reporting date. The municipality discloses capital commitments exclusive of VAT.

1.33 Events after reporting date

Events after reporting date are those events, both favourable and unfavourable, that occur between the reporting date and the date when the financial statements are authorised for issue. Two types of events can be identified:

- those that provide evidence of conditions that existed at the reporting date (adjusting events after the reporting date); and
- those that are indicative of conditions that arose after the reporting date (non-adjusting events after the reporting date).

The municipality will adjust the amount recognised in the financial statements to reflect adjusting events after the reporting date once the event occurred.

The municipality will disclose the nature of the event and an estimate of its financial effect or a statement that such estimate cannot be made in respect of all material non-adjusting events, where non-disclosure could influence the economic decisions of users taken on the basis of the financial statements.

1.34 Statutory receivables

Identification

Statutory receivables are receivables that arise from legislation, supporting regulations, or similar means, and require settlement by another entity in cash or another financial asset.

Carrying amount is the amount at which an asset is recognised in the statement of financial position.

The cost method is the method used to account for statutory receivables that requires such receivables to be measured at their transaction amount, plus any accrued interest or other charges (where applicable) and, less any accumulated impairment losses and any amounts derecognised.

Nominal interest rate is the interest rate and/or basis specified in legislation, supporting regulations or similar means.

The transaction amount (for purposes of this Standard) for a statutory receivable means the amount specified in, or calculated, levied or charged in accordance with, legislation, supporting regulations, or similar means.

Recognition

The municipality recognises statutory receivables as follows:

- if the transaction is an exchange transaction, using the policy on Revenue from exchange transactions;
- if the transaction is a non-exchange transaction, using the policy on Revenue from non-exchange transactions (Taxes and transfers); or
- if the transaction is not within the scope of the policies listed in the above or another Standard of GRAP, the receivable is recognised when the definition of an asset is met and, when it is probable that the future economic benefits or service potential associated with the asset will flow to the entity and the transaction amount can be measured reliably.

Initial measurement

The municipality initially measures statutory receivables at their transaction amount.

Accounting Policies

Subsequent measurement

The municipality measures statutory receivables after initial recognition using the cost method. Under the cost method, the initial measurement of the receivable is changed subsequent to initial recognition to reflect any:

- interest or other charges that may have accrued on the receivable (where applicable);
- impairment losses; and
- amounts derecognised.

Accrued interest

Where the municipality levies interest on the outstanding balance of statutory receivables, it adjusts the transaction amount after initial recognition to reflect any accrued interest. Accrued interest is calculated using the nominal interest rate.

Interest on statutory receivables is recognised as revenue in accordance with the policy on Revenue from exchange transactions or the policy on Revenue from non-exchange transactions (Taxes and transfers), whichever is applicable.

Other charges

Where the municipality is required or entitled in terms of legislation, supporting regulations, by-laws or similar means to levy additional charges on overdue or unpaid amounts, and such charges are levied, the entity applies the principles as stated in "Accrued interest" above, as well as the relevant policy on Revenue from exchange transactions or the policy on Revenue from non-exchange transactions (Taxes and transfers).

Impairment losses

The municipality assesses at each reporting date whether there is any indication that a statutory receivable, or a group of statutory receivables, may be impaired.

In assessing whether there is any indication that a statutory receivable, or group of statutory receivables, may be impaired, the municipality considers, as a minimum, the following indicators:

- Significant financial difficulty of the debtor, which may be evidenced by an application for debt counselling, business rescue or an equivalent.
- It is probable that the debtor will enter sequestration, liquidation or other financial re-organisation.
- A breach of the terms of the transaction, such as default or delinquency in principal or interest payments (where levied).
- Adverse changes in international, national or local economic conditions, such as a decline in growth, an increase in debt levels and unemployment, or changes in migration rates and patterns.

If there is an indication that a statutory receivable, or a group of statutory receivables, may be impaired, the municipality measures the impairment loss as the difference between the estimated future cash flows and the carrying amount. Where the carrying amount is higher than the estimated future cash flows, the carrying amount of the statutory receivable, or group of statutory receivables, is reduced, either directly or through the use of an allowance account. The amount of the losses are recognised in surplus or deficit.

In estimating the future cash flows, a municipality considers both the amount and timing of the cash flows that it will receive in future. Consequently, where the effect of the time value of money is material, the entity discounts the estimated future cash flows using a rate that reflects the current risk free rate and, if applicable, any risks specific to the statutory receivable, or group of statutory receivables, for which the future cash flow estimates have not been adjusted.

An impairment loss recognised in prior periods for a statutory receivable is revised if there has been a change in the estimates used since the last impairment loss was recognised, or to reflect the effect of discounting the estimated cash flows.

Any previously recognised impairment loss is adjusted either directly or by adjusting the allowance account. The adjustment does not result in the carrying amount of the statutory receivable or group of statutory receivables exceeding what the carrying amount of the receivable(s) would have been had the impairment loss not been recognised at the date the impairment is revised. The amount of any adjustment is recognised in surplus or deficit.

Accounting Policies

Derecognition

The municipality derecognises a statutory receivable, or a part thereof, when:

- the rights to the cash flows from the receivable are settled, expire or are waived;
- the municipality transfers to another party substantially all of the risks and rewards of ownership of the receivable; or
- the municipality, despite having retained some significant risks and rewards of ownership of the receivable, has transferred control of the receivable to another party and the other party has the practical ability to sell the receivable in its entirety to an unrelated third party, and is able to exercise that ability unilaterally and without needing to impose additional restrictions on the transfer. In this case, the entity:
 - derecognise the receivable; and
 - recognise separately any rights and obligations created or retained in the transfer.

The carrying amounts of any statutory receivables transferred are allocated between the rights or obligations retained and those transferred on the basis of their relative fair values at the transfer date. The entity considers whether any newly created rights and obligations are within the scope of the Standard of GRAP on Financial Instruments or another Standard of GRAP. Any difference between the consideration received and the amounts derecognised and, those amounts recognised, are recognised in surplus or deficit in the period of the transfer.

1.35 Construction contracts and receivables

Construction contract is a contract, or a similar binding arrangement, specifically negotiated for the construction of an asset or a combination of assets that are closely interrelated or interdependent in terms of their design, technology and function or their ultimate purpose or use.

Contractor is an entity that performs construction work pursuant to a construction contract.

A contractor is an entity that enters into a contract to build structures, construct facilities, produce goods, or render services to the specifications of another entity either itself or through the use of sub-contractors. The term "contractor" thus includes a general or prime contractor, a subcontractor to a general contractor, or a construction manager.

The municipality participates as a non-accredited municipality in the national housing programme. The municipality's roles and responsibilities in the housing development process are set out in the binding arrangements entered into with the Western Cape Department of Human Settlements. The municipality assesses the terms and conditions of each contract concluded with the Western Cape Department of Human Settlements to establish whether the contract is a construction contract or not. In assessing whether the contract is a construction contract, the municipality considers whether it is a contractor.

The binding arrangements entered into with the Western Cape Department of Human Settlements are non-commercial fixed price contracts. The objective of the arrangements is to construct low cost houses for the beneficiaries of the National Housing Programme in return for full reimbursement of costs from the department through a housing grant or subsidy.

Where the outcome of a construction contract can be estimated reliably, contract revenue and costs are recognised by reference to the stage of completion of the contract activity at the reporting date, as measured by the proportion that contract costs incurred for work performed to date bear to the estimated total contract costs.

When the outcome of a construction contract cannot be estimated reliably, contract revenue is recognised to the extent that contract costs incurred are recoverable. Contract costs are recognised as an expense in the period in which it was incurred.

Advances received in excess of work completed are included in trade and other payables.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019 Restated*
-----------------	------	-------------------

2. Cash and cash equivalents

Cash and cash equivalents consist of:

Cash on hand	30 750	25 490
Bank balances	185 302 167	95 886 890
	185 332 917	95 912 380

The municipality had the following bank accounts

Account number / description	Bank statement balances			Cash book balances		
	30 June 2020	30 June 2019	30 June 2018	30 June 2020	30 June 2019	30 June 2018
Primary Bank Account - 083290044	182 959 947	95 484 776	70 676 281	185 033 325	95 443 123	71 380 510
MFMA Section 12 Account - 282503331	267 907	443 767	366 592	267 907	443 767	366 592
MFMA Section 12 Account - 332608611	935	-	-	935	-	-
Traffic Fines Payment Account - 083290702	-	-	-	-	-	-
Company Deposit Identifier - 082437238	-	-	-	-	-	-
Total	183 228 789	95 928 543	71 042 873	185 302 167	95 886 890	71 747 102

3. Inventories

Land : Topstructures not transferred	965 906	1 641 087
Consumable stores	14 962 408	14 428 793
Water	580 211	591 843
	16 508 525	16 661 723

Carrying value of inventories carried at fair value less costs to sell	16 508 525	16 661 723
------------------------------------------------------------------------	------------	------------

During the year stock issued from consumable stores amounted to R31 146 610 (2019: R26 043 839). An amount of R372 909 (2019: R414 417) for consumable stores were written off. R675 180 (2019: R328 636) for low cost housing land were transferred to beneficiaries. Water consumed during the year, amounting to R87 882 164 (2019: R89 097 090), was expensed in the statement of financial performance.

Inventory pledged as security

No Inventories are held as security for liabilities of the municipality.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
4. Investments		
Institutions holding the deposits		
ABSA	55 420 770	111 041 862
FNB	86 032 566	71 536 699
Standard Bank	142 669 945	83 680 730
Nedbank	112 400 918	127 478 836
Investec	81 529 896	110 592 048
	478 054 095	504 330 175
Current assets		
At amortised cost	478 054 095	504 330 175

The value of the investments has been measured at amortised cost using the effective interest rate method.

Short-term deposits are invested with various banking institutions for a period longer than three months, but not exceeding twelve months in accordance with the cash management and investment policy. This information is disclosed in terms of Section 125(2)(b) of the MFMA.

All unspent conditional grants and certain provisions and reserves, which are included in the short-term investments above, have been ring-fenced and may not be utilised for any other purposes. Refer to note 51.

The different institutions have external credit ratings from rating agencies.

5. Receivables from exchange transactions

5.1 Net balance

Consumer debtors - Electricity	39 019 094	33 095 804
Consumer debtors - Water	34 253 605	37 978 255
Consumer debtors - Sewerage	9 214 084	8 184 224
Consumer debtors - Refuse	9 869 052	9 050 222
Sundry receivables	1 067 508	989 395
Recoverable losses	189 588	33 399
Other receivables	32 057 861	27 687 988
	125 670 792	117 019 287

5.2 Receivables from exchange transactions past due but not impaired

Trade and other receivables with a payment ratio of more than 90% are not considered to be impaired. In instances where the payment ratio is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of outstanding debt. At 30 June 2020, R 49 510 791 (2019: R 44 272 730) were past due but not impaired.

The ageing of amounts past due but not impaired is as follows:

1 month past due	5 566 100	3 773 156
2 months past due	2 919 785	1 766 979
3 months past due	2 576 991	1 457 511
4 to 12 months past due	8 820 207	7 337 439
More than a year past due	29 627 708	29 937 645
	49 510 791	44 272 730

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
5.3 Reconciliation of provision for impairment		
Opening balance	(124 560 560)	(107 954 435)
Impairments	(2 095 871)	(17 767 603)
VAT movement	(424 997)	1 161 478
	(127 081 428)	(124 560 560)

An increase in the actual debt write-off, resulted in a decrease in the provision for impairment when compared to the provision recognised in the 2018/19 financial year.

6. Receivables from non-exchange transactions

6.1 Net balance

Consumer debtors - Rates	25 332 303	21 226 297
Fines	9 679 010	9 829 494
	35 011 313	31 055 791

Statutory receivables included in receivables from non-exchange transactions above are as follows:

Consumer debtors - Rates	25 332 303	21 226 297
Fines	9 679 010	9 829 494
	35 011 313	31 055 791

6.2 Statutory receivables general information

Consumer debtors - Rates

Property rates arise from the application of the Municipal Property Rates Act 6 of 2004. The transaction amount is based on the market value of a property and any impairments are based on the individual collection ratio.

The municipality levies interest on rates outstanding after the due date for payment at prime +1% per annum (2019: prime +1% per annum).

Fines

Fines arise from the application of the Administrative Adjudication of Road Traffic Offences Act, 1998. The transaction amount is based on the traffic offence committed and any impairments are based on the collection ratio.

No interest is levied on fines outstanding.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

6.3 Statutory receivables past due but not impaired

Rates consumer debtors with a payment ratio more than 90% are not considered to be impaired. In instances where the payment ratio is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of outstanding debt. At 30 June 2020, R25 265 101 (2019: R16 350 350) were past due but not impaired.

Fine debtors is impaired based on the non-collection ratio of outstanding fines. At 30 June 2020, R 9 171 103 (2019: R9 464 423) were past due but not impaired.

The ageing of amounts past due but not impaired is as follows:

1 month past due	5 874 717	1 384 977
2 months past due	1 422 860	1 014 115
3 months past due	1 649 554	938 131
4 to 12 months past due	6 009 383	6 515 288
More than a year past due	19 479 690	15 962 262
	34 436 204	25 814 773

6.4 Receivables from non-exchange transactions impaired

As at June 30, 2020, traffic fines of R 31,528,247 (2019: R 32,018,430) were impaired and provided for. The amount of the provision was R 21,849,237 as of June 30, 2020 (2019: R 22,188,936).

The ageing of the traffic fines is as follows:

6.5 Summary of traffic fines by ageing

Current (0 - 30 days)	507 907	365 070
31 - 60 days	626 551	439 540
61 - 90 days	55 952	380 658
91 - 120 days	658 874	345 822
121 - 365 days	3 779 353	3 336 277
> 365 days	4 050 373	4 962 127
	9 679 010	9 829 494

6.6 Reconciliation of provision for impairment of receivables from non-exchange transactions

Opening balance	(59 850 040)	(66 177 693)
Impairments:		
Consumer debtors - Rates	(5 499 177)	(3 109 839)
Fines	339 700	9 437 492
	(65 009 517)	(59 850 040)

An increase in the actual debt write-off, resulted in a decrease in the provision for impairment when compared to the provision recognised in the 2018/19 financial year.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
7. Consumer debtors disclosure		
7.1 Calculation of net balance		
Gross balances		
Consumer debtors - Rates	66 938 238	57 333 055
Consumer debtors - Electricity	43 642 886	35 536 815
Consumer debtors - Water	90 512 970	94 017 762
Consumer debtors - Sewerage	37 159 348	34 980 579
Consumer debtors - Refuse	40 599 737	40 175 724
Housing receivables	2 788 999	3 201 901
Sundry receivables	5 833 753	5 989 424
	287 475 931	271 235 260
Less: Allowance for impairment		
Consumer debtors - Rates	(41 605 935)	(36 106 758)
Consumer debtors - Electricity	(4 623 792)	(2 441 011)
Consumer debtors - Water	(56 259 365)	(56 039 507)
Consumer debtors - Sewerage	(27 945 264)	(26 796 355)
Consumer debtors - Refuse	(30 730 685)	(31 125 502)
Housing receivables	(2 788 999)	(3 201 901)
Sundry receivables	(4 766 245)	(5 000 029)
	(168 720 285)	(160 711 063)
Net balance		
Consumer debtors - Rates	25 332 303	21 226 297
Consumer debtors - Electricity	39 019 094	33 095 804
Consumer debtors - Water	34 253 605	37 978 255
Consumer debtors - Sewerage	9 214 084	8 184 224
Consumer debtors - Refuse	9 869 052	9 050 222
Sundry receivables	1 067 508	989 395
	118 755 646	110 524 197
7.2 Summary by ageing		
Rates		
Current (0 -30 days)	67 200	4 875 947
31 - 60 days	5 248 166	945 437
61 - 90 days	1 366 908	633 457
91 - 120 days	990 680	592 309
121 - 365 days	2 230 031	3 179 011
> 365 days	15 429 318	11 000 136
	25 332 303	21 226 297
Electricity		
Current (0 -30 days)	30 827 784	29 113 094
31 - 60 days	2 806 373	1 266 371
61 - 90 days	1 226 951	196 257
91 - 120 days	711 638	121 289
121 - 365 days	1 156 344	553 389
> 365 days	2 290 004	1 845 404
	39 019 094	33 095 804

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
Water		
Current (0 -30 days)	10 254 060	13 232 459
31 - 60 days	1 846 663	1 688 448
61 - 90 days	1 004 082	1 006 808
91 - 120 days	1 181 059	879 017
121 - 365 days	4 679 400	4 296 943
> 365 days	15 288 341	16 874 580
	34 253 605	37 978 255
Sewerage		
Current (0 -30 days)	1 333 099	1 210 829
31 - 60 days	387 023	291 368
61 - 90 days	294 526	229 753
91 - 120 days	265 411	198 529
121 - 365 days	1 357 609	1 090 259
> 365 days	5 576 416	5 163 486
	9 214 084	8 184 224
Refuse		
Current (0 -30 days)	1 400 755	1 354 433
31 - 60 days	501 325	405 383
61 - 90 days	375 350	282 513
91 - 120 days	323 497	241 699
121 - 365 days	1 470 080	1 283 801
> 365 days	5 798 045	5 482 393
	9 869 052	9 050 222
Sundries		
Current (0 -30 days)	96 863	114 361
31 - 60 days	24 716	121 586
61 - 90 days	18 877	51 648
91 - 120 days	95 387	16 977
121 - 365 days	156 774	113 046
> 365 days	674 891	571 777
	1 067 508	989 395

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
7.3 Summary by customer classification		
Consumers		
Current (0 -30 days)	42 308 761	40 681 366
31 - 60 days	8 248 719	7 298 227
61 - 90 days	6 152 015	5 302 585
91 - 120 days	6 045 341	4 735 830
121 - 365 days	27 083 506	24 680 048
> 365 days	104 005 915	103 820 246
	<u>193 844 257</u>	<u>186 518 302</u>
Less: Allowance for impairment	<u>(135 876 388)</u>	<u>(133 504 561)</u>
	57 967 869	53 013 741
Industrial/ commercial		
Current (0 -30 days)	39 635 082	42 458 448
31 - 60 days	3 687 370	2 584 735
61 - 90 days	2 534 012	1 455 880
91 - 120 days	2 733 615	1 125 166
121 - 365 days	8 106 685	5 555 213
> 365 days	21 417 741	18 520 576
	<u>78 114 505</u>	<u>71 700 018</u>
Less: Allowance for impairment	<u>(32 843 895)</u>	<u>(27 206 502)</u>
	45 270 610	44 493 516
National and Provincial Government		
Current (0 -30 days)	5 360 462	5 948 836
31 - 60 days	3 466 973	2 012 520
61 - 90 days	807 638	223 797
91 - 120 days	359 572	88 765
121 - 365 days	1 590 440	760 131
> 365 days	3 932 083	3 982 892
	<u>15 517 168</u>	<u>13 016 941</u>
Total		
Current (0 -30 days)	87 304 304	89 088 650
31 - 60 days	15 403 063	11 895 482
61 - 90 days	9 493 666	6 982 262
91 - 120 days	9 138 528	5 949 761
121 - 365 days	36 780 630	30 995 392
> 365 days	129 355 739	126 323 714
	<u>287 475 930</u>	<u>271 235 261</u>
Less: Allowance for impairment	<u>(168 720 285)</u>	<u>(160 711 063)</u>
	118 755 645	110 524 198
7.4 Reconciliation of allowance for impairment		
Opening balance	(160 711 063)	(140 951 356)
Impairments	(8 009 222)	(19 759 707)
	<u>(168 720 285)</u>	<u>(160 711 063)</u>
8. Prepayments		
Prepaid expenses	<u>4 051 079</u>	<u>3 966 519</u>

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
9. Operating leases		
Current assets	76 434	120 883
Current liabilities	(36 577)	(125 067)
	39 857	(4 184)

Operating leases - as lessee (expense)

At the reporting date the municipality had outstanding commitments under operating leases which fall due as follows:

Minimum lease payments due

- within one year	885 341	2 863 765
- in second to fifth year	225 855	751 096
	1 111 196	3 614 861

Operating lease payments represent rentals payable by the municipality for certain of its office properties. No contingent rent is payable. The term pertaining to the leases ranges from 1 to 3 years (2019: 1 to 3 years) and escalation rates vary from 8% to 10% (2019: 8% to 10%) per year.

Operating leases - as lessor (income)

Minimum lease payments due

- within one year	957 528	1 092 878
- in second to fifth year	497 270	493 968
	1 454 798	1 586 846

Operating leases consist of rentals on the letting of premises. Lease agreements are non-cancellable and have terms from 1 to 10 years (2019: 1 to 10 years). The escalation rates of the lease agreements vary from 5% to 12% (2019: 5% to 12%). There are no contingent rents receivable.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand

10. Property, plant and equipment

	2020			2019		
	Cost	Accumulated depreciation	Carrying value	Cost	Accumulated depreciation	Carrying value
Land	514 014 519	-	514 014 519	511 542 931	-	511 542 931
Machinery and equipment	80 443 321	(53 830 602)	26 612 719	75 469 625	(48 796 505)	26 673 120
Furniture and office equipment	25 586 595	(16 687 882)	8 898 713	24 909 354	(15 162 557)	9 746 797
Transport assets	160 902 215	(99 514 016)	61 388 199	147 634 207	(91 726 122)	55 908 085
Computer equipment	27 401 585	(18 180 108)	9 221 477	26 232 586	(16 590 592)	9 641 994
Infrastructure	3 766 592 129	(1 851 867 860)	1 914 724 269	3 623 490 438	(1 743 367 674)	1 880 122 764
Community assets	293 804 295	(91 317 153)	202 487 142	281 604 696	(80 605 900)	200 998 796
Other assets	118 966 412	(52 200 731)	66 765 681	116 752 499	(49 091 731)	67 660 768
Total	4 987 711 071	(2 183 598 352)	2 804 112 719	4 807 636 336	(2 045 341 081)	2 762 295 255

Reconciliation of property, plant and equipment - 2020

	Opening balance	Additions	Disposals	Transfers	Depreciation	Impairment loss	Total
Land	511 542 931	2 471 588	-	-	-	-	514 014 519
Machinery and equipment	26 673 120	5 565 345	(110 297)	-	(5 515 449)	-	26 612 719
Furniture and office equipment	9 746 797	1 117 135	(141 824)	-	(1 823 395)	-	8 898 713
Transport assets	55 908 085	15 019 361	(271 816)	-	(9 267 431)	-	61 388 199
Computer equipment	9 641 994	1 810 299	(71 773)	-	(2 159 043)	-	9 221 477
Infrastructure	1 880 122 764	146 098 347	(1 286 940)	(383 908)	(100 336 556)	(9 489 438)	1 914 724 269
Community assets	200 998 796	12 343 577	(99 551)	-	(10 648 833)	(106 847)	202 487 142
Other assets	67 660 768	2 361 740	(44 495)	-	(3 212 332)	-	66 765 681
Total	2 762 295 255	186 787 392	(2 026 696)	(383 908)	(132 963 039)	(9 596 285)	2 804 112 719

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand

Reconciliation of property, plant and equipment - 2019

	Opening balance	Additions	Disposals	Transfers	Depreciation	Impairment loss	Total
Land	482 734 046	30 000 000	(636 688)	(554 427)	-	-	511 542 931
Machinery and equipment	27 664 583	6 110 760	(191 437)	-	(6 910 296)	(490)	26 673 120
Furniture and office equipment	9 206 927	3 050 696	(321 331)	-	(2 154 593)	(34 902)	9 746 797
Transport assets	55 176 304	12 417 074	(308 783)	-	(11 376 510)	-	55 908 085
Computer equipment	10 609 683	2 118 721	(400 486)	-	(2 685 924)	-	9 641 994
Infrastructure	1 831 816 606	156 943 569	(8 083)	-	(95 526 395)	(13 102 933)	1 880 122 764
Community assets	194 756 837	16 691 024	(53 868)	-	(10 242 581)	(152 616)	200 998 796
Other assets	64 980 981	7 725 666	(477 792)	-	(2 958 128)	(1 609 959)	67 660 768
	2 676 945 967	235 057 510	(2 398 468)	(554 427)	(131 854 427)	(14 900 900)	2 762 295 255

A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
Pledged as security		
No assets are pledged as security for external borrowings. Refer to note 18.		
Assets subject to finance lease (Net carrying amount)		
Machinery and equipment	204 729	470 649
Computer equipment	316 750	-
	521 479	470 649
Assets subject to a service concession arrangement		
Reconciliation of Service Concession Assets 2020	Included in Infrastructure	Total
Opening balance	129 436 281	129 436 281
Additions	105 100	105 100
Depreciation	(3 823 812)	(3 823 812)
	125 717 569	125 717 569
Reconciliation of Service Concession Assets 2019	Included in Infrastructure	Total
Opening balance	132 074 265	132 074 265
Additions	1 098 071	1 098 071
Depreciation	(3 736 055)	(3 736 055)
	129 436 281	129 436 281

In 2006 the municipality entered into a service concession arrangement with the WCDM for an initial period of 10 years wherein the WCDM operates the municipality's assets to provide bulk water to the municipality to distribute to its consumers. The agreement was subsequently extended until 30 June 2022. The other parties to this arrangement are Bergrivier municipality and Swartland municipality which also appointed the WCDM as an operator.

The WCDM uses the bulk water services assets to provide water to the local municipalities and private users. In terms of the service level agreement the local municipalities determine a tariff, in consultation with the WCDM, that allows the WCDM to recover the costs the WCDM incurs in the provision of the bulk water services. The local municipalities also pay the WCDM an administrative fee of 7% (2019:10%) of the operational costs of the water function which is also included in the tariff above.

The local municipalities recognise the costs recovered by the WCDM through the tariff as expenditure in their respective financial statements by its nature, as bulk purchases for water. The local municipalities also recognise all revenue earned from providing water to consumers, through monthly billing of the consumers, within their respective areas of jurisdiction.

The WCDM also provides water services to third parties and bills the third parties directly (farmers in remote areas and some commercial consumers). The provision of the water to these third parties is approved by the local municipalities when the tariff for the year is approved. The water provided to third parties by the WCDM is thus recognised in their records.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Property, plant and equipment in the process of being constructed or developed

Reconciliation of Work-in-Progress 2020

	Included within Infrastructure	Included within Community	Included within Other PPE	Total
Opening balance	132 402 491	6 945 295	3 780 393	143 128 179
Additions/capital expenditure	83 985 860	9 373 166	219 897	93 578 923
Projects impaired	-	(41 200)	-	(41 200)
Transferred to completed items	(77 310 566)	(3 017 132)	(1 440 191)	(81 767 889)
	139 077 785	13 260 129	2 560 099	154 898 013

Reconciliation of Work-in-Progress 2019

	Included within Infrastructure	Included within Community	Included within Other PPE	Total
Opening balance	184 763 274	4 753 118	1 168 010	190 684 402
Additions/capital expenditure	84 241 092	5 937 939	3 452 920	93 631 951
Projects impaired	(7 954 119)	-	-	(7 954 119)
Transferred to completed items	(128 647 756)	(3 745 762)	(840 537)	(133 234 055)
	132 402 491	6 945 295	3 780 393	143 128 179

Carrying value of property, plant and equipment that is taking a significantly longer period of time to complete than expected

Replace 56 Kilovolts Breaker Saldanha	404 200	404 200
For 3 years in a row now, the contractors on the Labour tender for this work, has declined the order to proceed at a very late stage of the individual financial years. This work is highly specialised. To be finalised in 2020/21.		
Upgrade Langebaan Sewerage Works Phase 2	12 892 207	1 094 434
The initial date estimated for completion of 02 July 2018 was revised to 02 July 2020. The project could not be completed by 02 July 2020, due to COVID-19 lockdown regulations. To be finalised in 2020/21.		
	13 296 407	1 498 634

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
Carrying value of property, plant and equipment where construction or development has been halted either during the current or previous reporting period(s)		
Refurbish Shelley Point desalination plant Expenditure relates to the planning phase of the project and environmental studies done. The funding for the project has not been secured in full to continue with the project.	765 650	721 941
Danger Bay Desalination Project Expenditure was incurred by WCDM on the Danger Bay Desalination projects planning phase. The planning included the environmental impact assessments and obtaining a successful environmental authorization for the project and preliminary planning and design of the infrastructure. The environmental authorization was transferred to the municipality and the validity was extended to 13 August 2023. The funding for the project has not been secured in full to continue with the project.	19 136 797	19 136 797
Investigate and design sewerage works: Brittania Bay The project is still in the design phase. Construction will commence once the design phase has been completed. Therefore, the completion date cannot be accurately determined.	3 319 880	3 319 880
Investigate and design sewerage works: Jacobs Bay The project is still in planning and design phase, which means the completion date cannot be accurately determined until the detailed design phase is completed in order for the tendering process to commence.	1 095 726	1 095 726
	24 318 053	24 274 344
Expenditure incurred to repair and maintain property, plant and equipment		
Contracted services	41 095 125	42 225 589
General expenses	9 164 847	10 892 690
Workshop costs	6 218 785	5 618 515
	56 478 757	58 736 794

Other information

Provision has been made for the estimated cost of rehabilitating landfill sites, included in infrastructure, as disclosed in note 21. Infrastructure assets were assessed during the year to determine whether there are any indicators of impairment. Refer to note 38.

All moveable assets were reviewed for changes in useful life and conditions. This resulted in changes of accounting estimates which was applied prospectively. Refer to note 48.

All completed projects were unbundled in line with the CIDMS asset hierarchy.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand 2020 2019

11. Intangible assets

	2020			2019		
	Cost	Accumulated amortisation and accumulated impairment	Carrying value	Cost	Accumulated amortisation and accumulated impairment	Carrying value
Computer software, other	23 058 207	(8 650 663)	14 407 544	16 815 057	(6 636 302)	10 178 755

Reconciliation of intangible assets - 2020

	Opening balance	Additions	Disposals	Amortisation	Total
Computer software, other	10 178 755	8 333 926	(1 261)	(4 103 876)	14 407 544

Reconciliation of intangible assets - 2019

	Opening balance	Additions	Disposals	Amortisation	Impairment loss	Total
Computer software, other	12 435 329	2 191 262	(7 901)	(4 398 850)	(41 085)	10 178 755

Intangible assets in the process of being constructed or developed

Reconciliation of Work-in-Progress 2020

	Included within Intangible Assets	Total
Additions/capital expenditure	5 997 460	5 997 460

Expenditure incurred to repair and maintain intangible assets

Contracted services	1 890 627	1 312 177

The estimated remaining useful life is reviewed at each reporting period. The intangible assets have not been pledged as security.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

12. Investment property

	2020			2019		
	Valuation	Accumulated depreciation and accumulated impairment	Carrying value	Valuation	Accumulated depreciation and accumulated impairment	Carrying value
Investment property	17 530 000	-	17 530 000	15 870 000	-	15 870 000

Reconciliation of investment property - 2020

	Opening balance	Fair value adjustments	Total
Investment property	15 870 000	1 660 000	17 530 000

Reconciliation of investment property - 2019

	Opening balance	Fair value adjustments	Total
Investment property	15 110 000	760 000	15 870 000

A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

Details of valuation

The effective date of the revaluations was Tuesday, 30 June 2020. Revaluations were performed by Mr Igshaan Oosterwyk, an employee of SBM. Mr Oosterwyk is a registered Professional Associated Valuer with the SA Council for Valuers Profession, registration number 5902, and member of the SA Institute of Valuers and has the appropriate experience in performing valuation of investment properties.

The valuation for the land portion was based on adapted comparable sales and for the improvements there-on on replacement costs.

These assumptions are based on current market conditions.

No investment property has not been pledged as security.

No expenditure was incurred to repair and maintain investment property.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand 2020 2019

13. Heritage assets

	2020			2019		
	Cost / Valuation	Accumulated impairment losses	Carrying value	Cost / Valuation	Accumulated impairment losses	Carrying value
Art collections, antiquities and exhibits	12 000	-	12 000	12 000	-	12 000
Historical monuments	1 062 302	-	1 062 302	1 062 302	-	1 062 302
Historical buildings	2 223 958	-	2 223 958	2 223 958	-	2 223 958
Total	3 298 260	-	3 298 260	3 298 260	-	3 298 260

Reconciliation of heritage assets 2020

	Opening balance	Total
Art collections, antiquities and exhibits	12 000	12 000
Historical monuments	1 062 302	1 062 302
Historical buildings	2 223 958	2 223 958
	3 298 260	3 298 260

Reconciliation of heritage assets 2019

	Opening balance	Additions	Total
Art collections, antiquities and exhibits	12 000	-	12 000
Historical monuments	1 062 302	-	1 062 302
Historical buildings	2 154 431	69 527	2 223 958
	3 228 733	69 527	3 298 260

No heritage assets has not been pledged as security.

No expenditure was incurred to repair and maintain heritage assets.

14. Payables from exchange transactions

Trade payables	108 307 180	68 911 001
Payments received in advance	4 441 906	4 655 458
Contract revenue received in advance	856 225	4 619 533
Retentions	7 737 089	8 958 048
Other payables	188 048	861 055
Unallocated deposits	3 238 311	3 571 422
	124 768 759	91 576 517

15. Consumer deposits

Electricity	14 072 992	13 319 757
Water	8 966 149	7 742 768
Refuse	2 386 650	1 974 103
Regional services levies	226 254	230 129
	25 652 045	23 266 757

Guarantees held in lieu of electricity and water deposits	4 300 252	4 243 961
-----------------------------------------------------------	-----------	-----------

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
16. VAT payable		
VAT payable	15 592 247	13 042 768
VAT is payable on the payment basis. VAT is paid over to SARS on a net basis only when actual payments are received by the municipality and when actual payments are made to suppliers. The balance above is inclusive of accruals and provisions, where relevant.		
17. Unspent conditional grants and receipts		
Unspent conditional grants and receipts comprises of:		
Unspent conditional grants and receipts		
Municipal Infrastructure Grant (MIG)	-	10 022 003
Human Settlement Development Grant (HSDG)	34 532 613	15 173 964
Electricity Masterplan Grant (EMG)	-	353 443
Regional Social Economic Projects Grant (RSEP)	5 712 170	1 800 001
Financial Management Capacity Building Grant (FMCBG)	532 474	307 337
Sports and Recreational Facilities Grant (SRFG)	253 710	-
Community Development Workers Grant (CDW)	149 643	-
Disaster and Emergency Services Grant (DESG)	-	1 538 453
Financial Management Support Grant (FMSG)	-	466 154
Whole Society Approach Grant (WOSA)	826 720	1 272 000
Local Government Support Grant (LGSG)	679 589	-
Transnet Grant	1 573 452	1 573 452
	44 260 371	32 506 807
Unspent conditional grants and receipts by source		
National government	-	10 022 003
Provincial government	42 686 919	20 911 352
Public entities	1 573 452	1 573 452
	44 260 371	32 506 807
Movement during the year		
Balance at the beginning of the year	32 506 807	40 721 810
Received during the year	150 723 488	145 318 804
Interest for the year	22 438	156 681
Income recognition during the year	(138 565 418)	(146 915 428)
Other conditions met during the year	(73 501)	(953 589)
Grants repaid	(353 443)	(5 821 471)
	44 260 371	32 506 807

These amounts are invested in a ring-fenced investment until utilised. See note 51.

For the purposes of section 123 of the Municipal Finance Management Act 56 of 2003, the unspent grants relating to Human Settlements Development Grant should be increased by R 856 225 (2019: R 4 619 533). In terms of GRAP 11 any unspent portion received for the construction should be recognised as revenue received in advance and not as an unspent conditional grant. Refer to note 14 and appendix D for more details.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
18. Borrowings		
At amortised cost		
DBSA	116 986 075	127 056 070
DBSA - WCDM	4 500 000	10 156 781
ABSA - WCDM	3 374 245	6 409 173
	124 860 320	143 622 024
Non-current liabilities	112 706 972	124 860 318
Current liabilities	12 153 348	18 761 706
	124 860 320	143 622 024
Balance at the beginning of year	143 622 024	160 785 925
Loans redeemed	(18 761 704)	(17 163 901)
	124 860 320	143 622 024

Long-term liabilities have been utilised in accordance with the MFMA.

The balance of the borrowings assumed by the municipality as part of the service concession arrangement with the WCDM is R7 874 245 (2019: R16 565 953) which are included above. The WCDM entered into loan agreements with financial institutions in the past to construct and/or upgrade some of the service concession assets. The municipality is responsible for servicing the loans.

Pledged as security

No assets were pledged as security for external borrowings.

Long term borrowings are repaid over periods varying from 10 to 15 years (2019: 10 to 15 years) and at interest rates varying from 6.75% to 13.38% (2019: 6.75% to 13.38%) per annum.

The amortised cost of the long-term liabilities was determined after considering the standard terms and conditions of agreements entered into between the municipality and the relevant financing institutions. Refer to appendix A for more information.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
19. Finance lease obligation		
Minimum lease payments due		
- within one year	303 324	127 544
- in second to fifth year inclusive	175 781	127 542
	<u>479 105</u>	<u>255 086</u>
less: future finance charges	(41 624)	(25 273)
Present value of minimum lease payments	<u>437 481</u>	<u>229 813</u>
Present value of minimum lease payments due		
- within one year	271 061	109 062
- in second to fifth year inclusive	166 420	120 751
	<u>437 481</u>	<u>229 813</u>
Non-current liabilities	166 420	120 751
Current liabilities	271 061	109 062
	<u>437 481</u>	<u>229 813</u>

The term period pertaining to these leases are between two and three years. Interest rates are linked to the prime interest rate at the contract date. The lease has fixed repayments and no arrangement has been entered into for contingent rent. The municipality's obligation under the finance lease is secured by the lessor's charge over the leased asset.

20. Employee benefit obligations

Total employee benefit obligation liability

Present value		
Post-retirement healthcare benefit	97 452 002	103 872 574
Long service awards	18 914 001	18 692 267
Staff bonuses	10 712 975	9 738 716
Staff Leave	23 868 690	17 228 782
	<u>150 947 668</u>	<u>149 532 339</u>
Non-current liabilities	109 895 000	116 173 302
Current liabilities	41 052 668	33 359 037
	<u>150 947 668</u>	<u>149 532 339</u>

The actuarial valuation was performed by Chanan Weiss from ARCH Actuarial Consulting CC (Registration 1998/023194/23). ARCH Actuarial Consulting CC is not connected to the municipality.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
Reconciliation of employee benefit obligations		
20.1 Post-retirement healthcare benefit		
Defined benefit plan		
Present value of unfunded defined benefit obligation	97 452 002	103 872 574
Non-current liabilities	92 848 002	99 785 225
Current liabilities	4 604 000	4 087 349
	97 452 002	103 872 574
Changes in the present value of the defined benefit obligation are as follows:		
Opening balance	103 872 574	97 797 100
Benefits paid	(4 162 494)	(3 912 953)
Net expense recognised in the statement of financial performance	(2 258 078)	9 988 427
	97 452 002	103 872 574
Net expense recognised in the statement of financial performance		
Current service cost	4 005 393	4 209 033
Interest cost	9 596 615	9 144 890
Actuarial (gains) losses	(15 860 086)	(3 365 496)
	(2 258 078)	9 988 427

The post-retirement healthcare benefit is a defined benefit plan and consists of the fixed contribution percentage that is paid to various medical aid plans by the municipality consisting of LA Health, Key Health, Bonitas, Fed Health, Samwumed and Hosmed.

The employees of the municipality and their dependants are currently entitled to a subsidy of 70% of the medical scheme contributions after they retire or in the case of death. This percentage is reduced if an employee did not complete a required service period before retirement. Widow(er)s and orphans of in-service members are entitled to a subsidy of 60% of the contribution payable. Upon a member's death-in retirement, the surviving dependants will continue to receive the same benefits.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Key assumptions used for the post-retirement healthcare benefit

Key financial assumptions

Discount rate	10.37 %	9.42 %
CPI	4.71 %	4.50 %
Health care cost inflation rate	6.43 %	6.86 %
Net effective discount rate	3.70 %	2.40 %

Key demographic assumptions

Average retirement age	62	63
Continuation of membership at retirement	75%	75%
Proportion assumed married at retirement	60%	60%
Proportion of eligible current non-member employees joining the scheme by retirement	15%	15%
Mortality during employment	SA85-90	SA85-90
Mortality post-retirement	PA(90) -1 with a 1% mortality improvement p.a. from 2010	PA(90) -1 with a 1% mortality improvement p.a. from 2010

Withdrawals

Age	Females	Males
20	9%	9%
25	8%	8%
30	6%	6%
35	5%	5%
40	5%	5%
45	4%	4%
50	3%	3%
55	-%	-%
55+	-%	-%

Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the post-employment liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 10.37% (2019: 9.42%) per annum has been used. The corresponding index-linked yield at this term is 4.71% (2019: 3.38%). These rates were reduced from the yield curve obtained from the Johannesburg Stock Exchange of South Africa after the market close on the reporting date.

Family profile

It has been assumed that female spouses will be five years younger than their male counterparts. Further, it was assumed that 60% of eligible employees on a healthcare arrangement at retirement will have a spouse dependant on their medical aid. For current retiree members, actual marital status was used and the potential for remarriage was ignored.

Medical scheme option

It has been assumed that in-service members and continuation members will remain on the same medical scheme and option. In-service non-members were assumed to join Samwumed Option B, should they join a scheme by retirement and continue to receive the post-employment subsidy.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2020

Assumption	Change	In-service	Continuation	Total	% change
Central assumptions		43.023	54.429	97.452	
Healthcare inflation	+1%	51.768	59.909	111.677	15%
	-1%	36.096	49.711	85.807	-12%
Discount rate	+1%	36.372	49.907	86.279	-11%
	-1%	51.505	59.751	111.256	14%
Post-retirement mortality	-1 yr	41.923	52.767	94.690	-3%
Average retirement age	-1 yr	46.993	54.429	101.422	4%
Continuation of membership at retirement	-10%	33.934	54.429	88.363	-9%

Sensitivity analysis on current-service and interest costs (R millions) for financial year ended 30 June 2020

Assumption	Change	Service cost	Interest cost	Total	% change
Central assumptions		4.005	9.597	13.602	
Healthcare inflation	+1%	5.017	11.186	16.203	19%
	-1%	3.233	8.317	11.550	-15%
Discount rate	+1%	3.284	9.240	12.525	-8%
	-1%	4.954	9.976	14.931	10%
Post-retirement mortality	-1 yr	4.120	9.907	14.027	3%
Average retirement age	-1 yr	4.398	9.990	14.388	6%
Continuation of membership at retirement	-10%	3.122	8.621	11.743	-14%

Present value of the obligation for the current and for the previous four periods

	2020	2019	2018	2017	2016
Healthcare benefit obligation	97 452 000	103 872 575	97 797 000	93 356 783	89 478 104

History of experience adjustments arising on the planned - Gains and Losses

	2020	2019	2018	2017	2016
Actuarial: (Gain) / Loss	4 145 000	(186 000)	1 720 000	6 202 000	(8 149 000)

Employer's best estimate of contributions expected to be paid in respect of the healthcare benefit obligation

	2022	2021
Estimated contribution	(4 900 000)	(4 604 000)

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
20.2 Long-service awards		
Other long-term employee benefit obligation		
Present value of unfunded defined benefit obligation	18 914 001	18 692 267
Present value of the unfunded accrued liability		
Non-current liabilities	17 046 998	16 388 077
Current liabilities	1 867 003	2 304 190
	18 914 001	18 692 267
Changes in the present value of the defined benefit obligation are as follows:		
Opening balance	18 692 267	16 269 300
Benefits paid	(2 307 383)	(1 240 289)
Net expense recognised in the statement of financial performance	2 529 117	3 663 256
	18 914 001	18 692 267
Net expense recognised in the statement of financial performance		
Current service cost	1 650 068	1 416 961
Finance cost	1 450 706	1 359 344
Actuarial (gains) losses	(571 657)	886 951
	2 529 117	3 663 256
<p>The long-service award is payable after 10 years and thereafter every five years of continuous service. The long service award provision is an estimate of the liability based on the current staff turnover. All permanent employees are entitled to a specified number of days additional leave plus additional remuneration based on their completed years of service. The employee may convert the additional leave into a cash amount. At the end of 30 June 2020 the total number of eligible employees was 989 (2019: 973).</p>		
Key assumptions used for the long-service awards		
Key financial assumptions		
Discount rate	7.69%	8.26%
CPI	3.18%	4.62%
Normal salary inflation rate	CPI plus 1%	CPI plus 1%
Normal salary increase rate	6.25%	6.50%
Net effective discount rate	3.37%	2.50%
Key demographic assumptions		
Average retirement age	62	63
Mortality during employment	SA85-90	SA85-90
Mortality post-retirement	PA(90)	PA(90)

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Withdrawals

The assumed rates of withdrawal from service are set out below:

Age	Females	Males
20	9%	9%
25	8%	8%
30	6%	6%
35	5%	5%
40	5%	5%
45	4%	4%
50	3%	3%
55+	-%	-%

Normal salary inflation rate

The assumed rate of salary inflation was set as the expected future CPI plus 1%. In addition to the normal salary inflation rate, the following promotional salary increases were assumed:

Age	Promotional increase
20-24	5%
25-29	4%
30-34	3%
35-39	2%
40-44	1%
44+	-%

LSA arrangement

It was assumed that the employer's LSA arrangements would remain and that the level of benefits in respect of such, would remain unchanged, with the exception of allowing for inflationary adjustments.

Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the post-employment liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 7.69% (2019: 8.26%) per annum has been used. The first step in the derivation of this yield is to calculate the liability-weighted average of the yields corresponding to the actual terms until payment of long-service awards, for each employee. The 7.69% (2019: 8.26%) is then derived as the liability-weighted average of the yields derived in the first step. The corresponding liability-weighted index-linked yield is 3.89% (2019:3.00%). These rates do not reflect any adjustment for taxation. These rates were deduced from the yield curve obtained from the Bond Exchange of South Africa after the market close on the reporting date.

The liability-weighted average term of the total liability is 7.56 years.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2020

Assumption	Change	Liability	% change
Central assumptions		18.914	
General salary inflation	+1%	20.271	7%
	-1%	17.698	-6%
Discount rate	+1%	17.666	-7%
	-1%	20.330	7%
Average retirement age	-2 yrs	16.580	-12%
	2 yrs	20.174	12%
Withdrawal rates	-50%	21.759	15%

Sensitivity analysis on current-service and interest costs (R millions) for the financial year ended 30 June 2020

Assumption	Change	Service cost	Interest Cost	Total	% change
Central assumptions		1.650	1.451	3.101	
General salary inflation	+1%	1.804	1.563	3.367	9%
	-1%	1.515	1.350	2.865	-8%
Discount rate	+1%	1.526	1.509	3.035	-2%
	-1%	1.794	1.379	3.173	2%
Average retirement age	2 yrs	1.820	1.628	3.448	11%
	-2 yrs	1.479	1.268	2.747	-11%
Continuation of membership at retirement	-50%	2.034	1.696	3.730	20%

Present value of the obligation for the current and for the previous four periods

	2020	2019	2018	2017	2016
LSA obligation	18 914 001	18 692 267	16 269 300	14 943 270	14 752 840

History of experience adjustments arising on the planned - Gains and Losses

	2020	2019	2018	2017	2016
Actuarial: (Gain) / Loss	561 147	948 544	945 390	(206 928)	183 993

Employer's best estimate of contributions expected to be paid in respect of the long-service awards

	2020	2021
Estimated contribution	(2 304 188)	(1 867 000)

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
20.3 Staff bonuses		
Staff bonuses	10 712 975	9 738 716
Bonuses reconciliation		
Opening balance	9 738 716	9 102 295
Benefits paid	(9 738 716)	(9 102 295)
Net expense recognised in the statement of financial performance	10 712 975	9 738 716
	10 712 975	9 738 716

Staff bonuses comprises of a thirteenth salary payment, annually payable in November.

20.4 Staff leave

Staff Leave	23 868 690	17 228 782
Staff leave reconciliation		
Opening balance	17 228 782	17 275 124
Benefits paid	(1 018 769)	(1 801 177)
Net expense recognised in the statement of financial performance	7 658 683	1 754 835
	23 868 696	17 228 782

20.5 Multi-employer plans

Retirement benefit information

The municipality makes provision for post-retirement benefits to eligible councillors and employees who belong to different pension schemes. These funds are governed by the Pension Funds Act and include both defined benefit and defined contribution schemes.

The only obligation for the municipality with respect to the retirement benefit plans is to make the specified contributions. Where councillors / employees leave the plans prior to full vesting of the contributions, the contributions payable by the municipality are reduced by the amount of forfeited contributions. The total expense recognised in the Statement of Financial Performance of R37 821 387 (2019: R34 642 799) represents contributions payable to these plans by the municipality at rates specified in the rules of the plans.

These schemes are subject to a tri-annual, bi-annual or annual actuarial valuation as set out hereunder. The amounts included are the latest available actuarial valuations for the fund.

LA Retirement Fund:

The LA Retirement Fund operates both as a defined benefit and defined contribution scheme.

Defined benefit scheme

The contribution rate of the defined benefit scheme is 27%; 9% by the members and 18% by their councils. The actuarial valuation report at 30 June 2019 disclosed an actuarial valuation amounting to R1 655 893 000 (30 June 2018: R1 776 181 000), with a nett accumulated surplus of R63 423 000 (2017: R46 989 000), with a funding level of 103.7% (30 June 2017: 102.6%).

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Defined contribution scheme

The actuarial valuation report at 30 June 2019 indicated that the defined contribution scheme of the fund is in a sound financial position, with assets amounting to R1 960 090 000 (30 June 2018: R2 018 237 000), net investment reserve of Rnil (30 June 2018: Rnil) and with a funding level of 100% (2018: 100%).

The municipality has 8 employees (2019: 8 employees) that are members on this fund.

Consolidated Retirement Fund (Previously Cape Joint Retirement Fund):

The most recent statutory valuation performed as at 30 June 2019 revealed that the assets of the fund amounted to R26 128 000 000 (30 June 2018: R23 318 184 000), with funding levels of 100.4% and 100% (30 June 2017: 127.3% and 100%) for the Pensions Account and the Share Account respectively. The contribution rate paid by the members (7.50%/9%) and the municipalities (19.50%/18%) is sufficient to fund the benefits accruing from the fund in the future. The actuary certified that the structure of the assets is appropriate relative to the nature of the liabilities, given normal circumstances and that the Fund is in a sound financial condition as at the valuation date.

The municipality has 786 employees (2019: 786 employees) and 15 Councillors (2019: 15 Councillors) that are members of this fund.

Municipal Workers Retirement Fund:

The Municipal Workers Retirement Fund is a defined contribution scheme. Members contribute at a rate of not less than 7.5% of salaries, as required by the Rules. The employers contribute at a total rate of not less than 18%. From 1 July 2017, members and employers that fall under other bargaining councils or forums are not bound by the above minimum contribution rates. The statutory valuation performed as at 30 June 2017 stated that the assets of the fund amounted to R7 720 948 000 (30 June 2014: R6 574 750 000), with funding levels of 102.0% (30 June 2014: 111.7%). As a percentage of members' Fund Credits, the investment smoothing reserve has decreased from 5.6% to 4.9% over the valuation period. As a percentage of the market value of assets, it has decreased marginally from 4.6% to 4.4%. The Fund's assets are sufficient to cover the members' Fund Credits, the targeted levels of the Risk Benefits Reserve and the data and processing error reserve, and an Investment Smoothing Reserve of 4.9% of members' Fund Credits as at 30 June 2017. In addition, there is brought-forward surplus of some R152.8 million which has been allocated to former members and is awaiting payment. The Fund is therefore in a sound financial position.

The municipality has 187 employees (2019: 187 employees) that are members of this fund.

The Municipal Councillors Pension Fund:

The Municipal Councillors Pension Fund operates as a defined contribution scheme. The statutory valuation performed as at 30 June 2015 stated that the assets of the fund amounted to R2 551 861 000 (30 June 2014: R2 229 410 000), with funding levels of 101.08% (30 June 2014: 98.83%). The contribution rate paid by the members (13.75 %) and council (15 %) is sufficient to fund the benefits accruing from the fund in the future. The Actuary certified that the Fund was in a sound financial condition as at 30 June 2015, in that the assets of the fund were sufficient to cover the accrued service liabilities including the recommended Contingency Reserves in full. The most recent statutory valuation performed as at 30 June 2015 stated that the assets of the fund amounted to R10 050 029 000 (30 June 2019: R9 031 759 000), with funding levels of 100.42% (30 June 2014: 100.10%). The actuary certified that the assets of the fund are sufficient to cover 100.42% of the members' liabilities, also that it can be expected that the funding level of a fund of this nature will fluctuate around 100%, for example due to timing differences in investment and receipt of monies, slight mismatching of assets and liabilities and processing errors. The municipality has 1 councillor (2019 : 1 councillor) that is a member of this fund.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

South African Local Authorities Pension Fund:

The pension fund operates both as a defined benefit and defined contribution scheme.

The statutory valuation performed as at 1 July 2018 stated that the assets of the fund amounted to R14 298 600 (30 June 2015: R13 231 200), with funding levels of 96.0% (30 June 2015: 100%). The actuary recommended that employers continue to contribute at the current rate of 19.18% of pensionable salary.

It is the actuary's opinion that:

- they are satisfied with the investment strategy of the fund;
- the nature of the assets is, in their opinion, suitable for the nature of the liabilities of the fund as defined in the rules of the fund;
- the matching of assets with the liabilities of the fund is adequate; and
- the insurance arrangements are appropriate compared to the cover provided can be regarded as financially sound at the valuation date.

National Fund for Municipal Workers:

The fund operates as a defined contribution fund and in terms of the rules of the fund category A and category C members contribute at a rate as agreed upon by the Local Authority and the member, subject to an absolute minimum contribution of 2% and 5% of their remuneration respectively. Category C-Members, appointed after 1 July 2012, who are not part of the Schedule shall make monthly contributions to the Fund equal to 7.5% of their pensionable salary.

The most recent statutory valuation performed as at 30 June 2018 stated that the assets of the fund amounted to R15 393 671 000 (30 June 2015 : R10 050 029 000), with funding levels of 100.46% (30 June 2015: 100.42%). The actuary certified that the assets of the fund are sufficient to cover 100.46% of the members' liabilities, also that it can be expected that the funding level of a fund of this nature will fluctuate around 100%, for example due to timing differences in investment and receipt of monies, slight mismatching of assets and liabilities and processing errors.

The municipality has no members in this fund.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
21. Provisions		
Environmental rehabilitation	70 359 793	99 561 331
Non-current liabilities	67 252 464	91 350 773
Current liabilities	3 107 329	8 210 558
	70 359 793	99 561 331

Reconciliation of provisions - 2020

	Opening Balance	Additions	Utilised during the year	Reduction due to re-measurement	Total
Environmental rehabilitation	99 561 331	5 043 391	(4 046 922)	(30 198 007)	70 359 793

Reconciliation of provisions - 2019

	Opening Balance	Additions	Reduction due to re-measurement	Total
Environmental rehabilitation	81 896 040	7 894 778	9 770 513	99 561 331

There are five sites under consideration, being the Vredenburg landfill, Langebaan landfill, Saldanha (Kalkrug) landfill and two landfill sites in Hopefield. A reconciliation of the environmental rehabilitation provision for these sites is provided below.

	Actual/ estimated rehabilitation start date		
Langebaan	1 March 2017	5 437 976	8 210 558
Vredenburg	1 July 2025	52 865 295	70 936 780
Hopefield (1)	1 July 2021	1 890 681	4 647 780
Hopefield (2)	1 July 2021	2 001 162	5 089 907
Kalkrug	1 February 2021	8 164 679	10 676 306
		70 359 793	99 561 331

The estimation of the liability to rehabilitate the landfill sites was performed by Delta Built Environment Consultants (Pty) Ltd. The firm is registered with the Council of Engineers. Delta Built Environment Consultants (Pty) Ltd is not connected to the municipality.

An appropriate discount rate was used to determine the present value of the future environmental rehabilitation liability.

The funds to rehabilitate these landfill sites are included in the short-term investments. The funds are ring-fenced to ensure that this liability is cash-backed. Refer to note 51.

22. Service charges

Sale of electricity	342 160 348	303 774 007
Sale of water	193 962 710	191 096 754
Refuse removal	94 262 677	88 551 104
Sewerage	80 109 297	71 262 208
Revenue forgone	(54 328 432)	(41 524 186)
	656 166 600	613 159 887

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
23. Construction contracts		
Construction contracts	7 676 675	14 882 771
The municipality participates as a non-accredited municipality in the National Housing Programme. In the arrangement the municipality is appointed to construct low cost houses for the beneficiaries of the National Housing Programme.		
24. Rental of facilities and equipment		
Rental of property, plant and equipment	13 221 708	14 635 676
Rental of investment property	3 478	1 739
Revenue forgone	(1 111 783)	(881 126)
	12 113 403	13 756 289
25. Interest earned - external investments		
Interest revenue		
Investments	42 617 627	45 297 542
Bank	5 299 125	5 117 058
Other	-	10 121
	47 916 752	50 424 721
26. Interest earned - outstanding receivables		
Electricity	502 149	434 738
Refuse removal	2 530 946	2 533 194
Sewerage	2 128 591	2 159 321
Water	4 636 884	4 418 344
Other	753 169	653 648
	10 551 739	10 199 245
The municipality levies interest on rates outstanding after the due date for payment at prime +1% per annum (2019: prime +1% per annum).		
27. Agency services		
Commission: Vehicle licences	6 417 146	6 571 242
The municipality acts as an agent for the Department of Transport and Public Work and manages the issuing of vehicle licenses for a commission.		
28. Licences and permits		
Licences and permits	988 278	1 783 142
The municipality earns revenue from applications for driver's and learner's licences and from issuing of public driving permits, driver's and learner's licences.		

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
29. Other income		
Administrative fees	77 956	81 881
Building plan fees	3 382 413	3 850 532
Bursary repayment	136 825	112 486
Cemetery and burial	709 293	720 492
Clearance certificates	309 465	481 530
Encroachment fees	397 595	343 085
Insurance claims	1 407 460	6 271 127
Town planning	415 217	554 526
Legal fees	123 048	96 028
Photocopies and faxes	95 313	104 514
Cleaning and removal	76 216	220 638
Tender document	44 657	61 405
Development charges	9 381 374	7 411 180
Request for information	9 427	88 179
Staff recoveries	128 992	267 939
Inspection fees	220 879	152 665
Transaction handling fees	363 609	348 784
Sundry income	627 467	1 000 978
	17 907 206	22 167 969
30. Property rates		
Property rates	246 368 708	223 848 284
Less: Income forgone	(16 688 696)	(14 780 383)
	229 680 012	209 067 901
Valuations		
Residential	27 332 283 460	27 249 637 190
Commercial	5 111 559 200	5 104 510 850
State	1 562 546 500	1 547 463 500
Municipal	872 723 830	866 562 830
Small holdings and farms	1 488 381 580	952 591 235
Other	343 922 811	537 435 246
	36 711 417 381	36 258 200 851

Valuations on land and buildings are performed every four years. The last general valuation came into effect on 1 July 2017. Interim valuations are processed on an annual basis to take into account changes in individual property values due to alterations and subdivisions.

A residential rate of 0.6028 cents in the Rand (2019: 0.5676 cents in the Rand) was used to determine assessment rates on categories based on the following ratios:

Residential property	1:1
Residential business	1:1.4
Private open spaces	1:1
Residential nature reserve	1:0.3
Public service infrastructure property	1:0.0
Public benefit organisation property	1:0.25
Agricultural property	1:0.10

Rates are levied on an annual or monthly basis.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
31. Interest earned - outstanding property rates		
Property rates	3 302 772	3 434 691
The municipality levies interest on rates outstanding after the due date for payment at prime +1% per annum (2019: prime + 1% per annum).		
32. Government grants and subsidies		
Operating grants		
Equitable share	88 277 000	80 432 001
Expanded Public Works Programme Intergrated Grant (EPWP)	2 502 000	2 055 000
Financial Management Grant (FMG)	1 549 999	1 550 000
Municipal Infrastructure Grant (MIG)	970 750	955 050
Maintenance of Road Infrastructure Grant (MRIG)	118 000	100 800
SETA - Skills Development Subsidy	617 555	597 883
Library Services Grant (LSG)	7 388 000	7 243 000
Financial Management Support Grant (FMSG)	746 154	694 143
Human Settlement Development Grant (HSDG)	258 921	-
Whole of Society Approach Grant (WOSA)	445 280	-
Local Government Support Grant (LGSG)	25 023	-
Municipal Disaster Relief Grant (MDRG)	417 000	-
West Coast District Municipality Support Grant (WCDMSG)	143 150	-
Community Development Workers Grant (CDW)	-	71 362
Municipal Electrical Master Plan Grant (MEMPG)	-	452 239
Financial Management Capacity Building Grant (FMCBG)	167 338	184 223
Graduate Internship Grant (GIG)	-	66 948
Other	500 000	-
	104 126 170	94 402 649
Capital grants		
Municipal Infrastructure Grant (MIG)	28 466 253	123 947
Human Settlement Development Grant (HSDG)	2 546 711	40 292 109
Water Services Infrastructure Grant (WSIG)	-	150 000
Intergrated National Electrification Programme Grant (INEPG)	1 000 000	3 000 000
Library Services Grant (LSG)	100 000	-
Regional Social Economic Projects Grant (RSEP)	287 831	7 031 286
Disaster and Emergency Services Grant (DESG)	1 538 453	187 439
Development of Sport and Facilities Grant (SARG)	-	228 000
Afrisam	500 000	1 500 000
	34 439 248	52 512 781
	138 565 418	146 915 430
Included in above are the following grants and subsidies received:		
Conditional grants received	50 288 418	66 483 429
Unconditional grants	88 277 000	80 432 001
	138 565 418	146 915 430

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Equitable Share

In order to qualify for a 100% indigent subsidy, the qualifying income for a household must be R4 600 or less per month. The income limits for seasonal workers will be calculated over a period of one year.

The second category is based on an income of R6 000 per month, such households will receive an indigent subsidy of 70% of the above-mentioned category.

All indigent subsidies are funded from the equitable share.

33. Fines

Traffic Fines	20 813 947	22 913 710
Court Traffic Fines	327 120	(300)
Pound Fees Fines	43 970	-
Library books	30 838	40 560
	21 215 875	22 953 970

Key assumptions made with the recognition of revenue on traffic fines:

Revenue from traffic fines is recognised on a net basis after adjusting the fines issued for the probability of the traffic fines being withdrawn, reduced, written off (struck off) or the offender being given a rebate when settling the traffic fine. Based on historical information, 24.28% (2019: 18.71%) of all fines issued will be withdrawn, reduced or the offender will be given a rebate when settling the traffic fine.

34. Other income

Donated assets	12 271 366	212 609
Forfeits	4 272 254	6 039 409
Donated materials and supplies	972 991	-
	17 516 611	6 252 018

Services in-kind

The municipality received services in-kind under voluntary or non-voluntary schemes which included free training, workshops and technical assistance from government departments and entities. These services in-kind have not been recognised as they were assessed not to be significant to the municipality's operations and/or basic service delivery objectives.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
35. Employee related costs		
Municipal Manager and Directors	9 138 699	7 513 699
Other employees	370 976 373	332 871 923
	380 115 072	340 385 622

Refer to note 59 for the disclosure of remuneration of Municipal Manager and Directors.

Other employees

Acting allowances	1 321 168	1 397 143
Bargaining council levy	111 000	102 321
Basic salaries	221 805 014	204 266 670
Bonuses	17 811 825	16 188 783
Defined contribution plans	36 932 902	33 890 643
Employers contributions: Group life insurance	2 045 199	1 909 947
Employers contributions: Health care	12 828 597	11 394 739
Employers contributions: UIF	1 825 071	1 758 836
Employers contributions: WCA	1 467 926	1 748 370
Expense: Post retirements healthcare benefits	4 005 395	4 209 035
Housing allowance	2 006 144	1 783 980
Long-service awards	1 650 071	1 416 956
Municipal staff: Leave gratuity	7 376 239	1 821 705
Other allowances	411 980	339 515
Overtime payments	26 228 259	21 778 461
Scarcity allowance municipal staff	524 747	269 388
Standby allowance municipal staff	11 024 497	8 763 535
Telephone allowance	1 564 029	1 350 695
Travelling allowance	20 036 310	18 481 201
	370 976 373	332 871 923

36. Remuneration of Councillors

Remuneration of councillors	12 352 004	11 833 450
-----------------------------	------------	------------

Refer to note 59 for the disclosure of remuneration of Councillors.

37. Depreciation and amortisation

Property, plant and equipment	132 963 039	131 854 427
Intangible assets	4 103 876	4 398 850
	137 066 915	136 253 277

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
38. Impairment of assets		
Impairments		
Property, plant and equipment The municipality had some of its infrastructure projects halted or terminated while in the process of being constructed or developed due to performance of service provider. The municipality also had some of its assets damaged during service delivery protests.	9 596 285	14 900 900
Intangible assets Computer Software and Licences no longer in use	-	41 085
Receivables from exchange transactions Receivables from exchange transactions with a payment ratio more than 90% are not considered to be impaired. The municipality impairs the non-payment portion of all debtors whose payment ratios is below 90%.	2 095 871	17 767 603
Receivables from non-exchange transactions Rates receivables with a payment ratio more than 90% are not considered to be impaired. The municipality impairs the non-payment portion of all debtors whose payment ratios is below 90%. Traffic fine receivables are impaired based on a three-year average payment ratio of all fines.	5 159 477	(6 327 653)
	16 851 633	26 381 935
39. Finance costs		
Employee benefit obligation	11 047 319	10 504 232
Finance leases	58 503	55 605
Borrowings	14 407 321	16 154 585
Provision for the rehabilitation of landfill site	5 043 391	7 894 778
Trade and other payables	2 098	35 455
Unspent conditional grants	22 438	156 682
	30 581 070	34 801 337
40. Bad debts written off		
Trade and other receivables from exchange transactions	27 248 636	7 525 889
Trade and other receivables from non-exchange transactions	17 556 301	30 052 810
	44 804 937	37 578 699
41. Bulk purchases		
Electricity - Eskom	261 053 306	230 731 421
Water	41 774 005	44 952 741
	302 827 311	275 684 162
42. Contracted services		
Outsourced Services		
Security services	9 493 092	12 322 483
Traffic fines management	1 147 535	1 586 149
Project management	3 026 346	2 776 251
Hygiene services	1 740 190	2 053 287
Professional staff	3 067 149	-
Transport services	2 771 939	33 550
Other outsourced services	4 236 598	3 823 626

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
Consultants and Professional Services		
Business and advisory	7 470 465	9 339 154
Legal cost	1 240 273	1 502 298
Infrastructure and planning	2 475 524	3 111 070
Other consultants and professional services	803 019	802 689
Contractors		
Building	6 386 325	14 217 220
Catering services	240 253	709 835
Haulage	4 349 939	6 634 561
Maintenance of buildings and facilities	2 525 968	3 105 916
Maintenance of equipment	1 483 218	1 401 624
Maintenance of unspecified assets	29 715 644	30 163 042
Other contractors	2 141 218	2 823 960
	84 314 695	96 406 715

The municipality incurred contract expenses of R 6 386 325 (2019: R 14 217 220) for Contractors and R615 170 (2019: R414 966) for Consultants on contracts with the Western Cape Department of Human Settlements for the construction of low cost houses where the municipality has been appointed as a Project Developer.

43. Transfers and subsidies to third parties

Bursaries to non-employees	527 561	514 535
Saldanha Bay Tourism Organisation	2 340 948	2 465 441
Western Cape Development Partnership	-	500 000
Humanitarian relief	1 703 595	-
Other	517 408	-
	5 089 512	3 479 976

The municipality provides grant funding to the Saldanha Bay Tourism Organisation to support tourism within the municipal boundaries.

As a response to the COVID-19 pandemic, the municipality provided humanitarian relief to the community in the form of food parcels and personal protective equipment.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
44. General expenses		
Advertising	1 407 481	1 894 077
Auditors remuneration	4 682 900	4 696 763
Bank charges	3 575 105	3 476 685
Bursaries	697 349	546 897
Commission paid	3 548 247	3 805 368
Delivery expenses	8 942	-
Conferences and seminars	219 468	256 837
Entertainment	-	21 005
Electricity	4 545 721	3 708 106
Fuel and oil	15 322 250	16 015 204
Insurance	3 546 101	3 156 173
License fees - computers	3 867 364	3 855 871
License fees - vehicles	1 749 383	1 476 272
Membership fees	3 806 861	3 502 391
Postage and courier	875 573	1 481 023
Remuneration of ward committees	693 250	635 750
SDL	2 614 891	2 844 360
Stocks and material	16 464 027	17 626 111
Telephone and fax	4 271 305	4 716 770
Travel - overseas	-	166 351
Travel and subsistence	1 058 280	1 717 758
Uniforms	3 336 831	2 843 295
Operating leases	5 518 053	5 556 145
Other expenses	473 884	527 845
	82 283 266	84 527 057
45. Fair value adjustments		
Investment property carried at fair value	1 660 000	760 000

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
46. Cash generated from operations		
Surplus	119 892 812	77 295 992
Adjustments for:		
Depreciation and amortisation	137 066 915	136 253 277
(Gain) loss on sale of assets and liabilities	1 752 541	427 659
(Gain) loss on foreign exchange	43 783	(23 999)
Fair value adjustments	(1 660 000)	(760 000)
Finance costs	16 113 148	18 555 692
Impairment deficit	16 851 633	26 381 935
Bad debts written off	44 804 938	37 578 699
Movements in employee benefit obligation	6 799 756	1 062 832
Donated assets	(12 271 366)	(212 609)
Assets in lieu of Capital Contributions	(4 761 364)	-
Donated material and supplies	(972 991)	-
Interest earned	6 276 079	784 112
Vat movement on debtor	593 748	360 238
Actuarial gains	(16 431 746)	(2 478 545)
Gain on reversal of provision	(30 913 408)	(967 114)
Inventories written-off	1 048 639	743 053
Changes in working capital:		
Inventories	277 677	(308 575)
Receivables from exchange transactions	(37 996 012)	(53 316 178)
Other receivables from non-exchange transactions	(26 671 300)	(21 205 199)
Prepayments	(84 560)	(234 271)
Payables from exchange transactions	33 192 243	(11 730 026)
VAT	2 549 479	10 034 305
Unspent conditional grants and receipts	11 731 126	(14 747 631)
Consumer deposits	2 385 288	2 132 756
Provisions	(4 046 922)	-
Operating lease assets and liabilities	(44 041)	146 551
	265 526 095	205 772 954

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
47. Financial instruments disclosure		
Categories of financial instruments		
2020		
Financial assets		
	At amortised cost	Total
Cash and cash equivalents	185 332 917	185 332 917
Investments	478 054 095	478 054 095
Receivables from exchange transactions	125 670 792	125 670 792
	789 057 804	789 057 804
Financial liabilities		
	At amortised cost	Total
Payables from exchange transactions	(119 470 628)	(119 470 628)
Consumer deposits	(25 652 045)	(25 652 045)
Borrowings	(124 860 320)	(124 860 320)
Unspent conditional grants arising from contractual agreements	(1 573 452)	(1 573 452)
	(271 556 445)	(271 556 445)
2019		
Financial assets		
	At amortised cost	Total
Cash and cash equivalents	95 912 380	95 912 380
Investments	504 330 175	504 330 175
Receivables from exchange transactions	117 019 287	117 019 287
	717 261 842	717 261 842
Financial liabilities		
	At amortised cost	Total
Payables from exchange transactions	(82 301 526)	(82 301 526)
Consumer deposits	(23 266 757)	(23 266 757)
Borrowings	(143 622 024)	(143 622 024)
Unspent conditional grants arising from contractual agreements	(1 573 452)	(1 573 452)
	(250 763 759)	(250 763 759)

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Financial instruments in Statement of financial performance

2020

	At amortised cost	Total
Interest income (calculated using effective interest method) for financial instruments at amortised cost	58 468 491	58 468 491
Interest expense (calculated using effective interest method) for financial instruments at amortised cost	(14 409 419)	(14 409 419)
	44 059 072	44 059 072

2019

	At amortised cost	Total
Interest income (calculated using effective interest method) for financial instruments at amortised cost	60 623 966	60 623 966
Interest expense (calculated using effective interest method) for financial instruments at amortised cost	(16 190 040)	(16 190 040)
	44 433 926	44 433 926

48. Change in estimate

Category and reason for change in accounting estimate

Property, plant and equipment - Remaining useful lives reviewed	1 383 736	8 091 841
Property, plant and equipment - Residual value reviewed	26 617	12 452
Landfill sites - Increase / (decrease) in estimated rehabilitation cost	(8 774 037)	9 770 513
Net impact on property, plant and equipment	(7 363 684)	17 874 806

Category and reason for change in accounting estimate

Traffic fines receivables - Decrease in success ratio	(2 915 132)	-
Net impact on traffic fines receivables	(2 915 132)	-

During the year under review the municipality assessed the conditions of property, plant and equipment. The estimation of rehabilitation cost for the landfill sites, the remaining useful lives of other assets as well as reviewed residual lives resulted in additional depreciation. The change in accounting estimate led to a net decrease on property, plant and equipment to the amount of R-7 363 684 (2019: R17 874 806). Refer to note 10. The estimation of rehabilitation cost for the landfill sites resulted in the provision being decreased by R30 198 007 which resulted in R8 774 037 decreased assets and the remaining R21 423 970 was allocated directly to profit and loss.

Furthermore, the traffic fines being withdrawn and reduced increased from the previous year to 24.28% thus the estimated average success ratio for traffic fines also decreased to 75.72%. The average non-payment ratio of traffic fines increased from 69.7% in 2019 to 72.3% in the current year.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand

2020

2019

49. Prior-year adjustments

Presented below are those items contained in the statement of financial position, statement of financial performance and cash flow statement that have been affected by prior-year adjustments:

Statement of financial position

2019

	Note	As previously reported	Correction of error	Re-classification	Restated
Current assets					
Inventories	E1	20 671 769	(4 010 046)	-	16 661 723
Receivables from exchange transactions	E2 & R1	119 998 103	2 812 244	(5 791 060)	117 019 287
Receivables from non-exchange transactions	E3	30 940 596	115 195	-	31 055 791
Operating lease asset	E4	295 734	(174 851)	-	120 883
		171 906 202	(1 257 458)	(5 791 060)	164 857 684
Non-current assets					
Property, plant and equipment	E5, E6 & E7	2 762 887 516	(592 261)	-	2 762 295 255
		2 762 887 516	(592 261)	-	2 762 295 255
Current liabilities					
Payables from exchange transactions	E5, E8 & R2	92 604 577	4 763 000	(5 791 060)	91 576 517
VAT payable	E2	10 230 523	2 812 245	-	13 042 768
Unspent conditional grants and receipts	E8 & E9	37 174 475	(4 667 668)	-	32 506 807
		140 009 575	2 907 577	(5 791 060)	137 126 092
Accumulated surplus		3 012 002 901	(4 757 296)	-	3 007 245 605

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand		2020	2019		
Statement of financial performance					
2019					
	Note	As previously reported	Correction of error	Re-classification	Restated
Revenue					
Construction contracts	E8 & E9	-	14 882 771	-	14 882 771
Rental of facilities and equipment	E3	13 931 141	(174 852)	-	13 756 289
Government grants & subsidies	E1 & E8	161 469 564	(14 554 134)	-	146 915 430
Other income	E7	6 078 105	173 913	-	6 252 018
Total revenue		181 478 810	327 698	-	181 806 508
Expenditure					
Depreciation and amortisation	E6	(136 395 450)	142 173	-	(136 253 277)
Impairment of assets	E3	(24 994 627)	(1 387 308)	-	(26 381 935)
Contracted services	E1	(93 951 834)	(2 454 881)	-	(96 406 715)
General expenditure	E6	(84 128 796)	(398 261)	-	(84 527 057)
Total expenditure		(339 470 707)	(4 098 277)	-	(343 568 984)
Surplus for the year		81 066 571	(3 770 579)	-	77 295 992
Cash flow statement					
2019					
	Note	As previously reported	Correction of error	Re-classification	Restated
Cash flow from operating activities					
Service Charges	E2 & R1	569 196 892	(2 812 242)	5 791 060	572 175 710
Grants	E1 & E8	148 981 961	(18 833 006)	-	130 148 955
Other receipts	E7 & E8	50 625 100	12 960 777	-	63 585 877
Suppliers	E1, E2, E5 & R1	(460 757 126)	8 352 287	(5 791 060)	(458 195 899)
		308 046 827	(332 184)	-	307 714 643
Cash flow from investing activities					
Purchase of property, plant and equipment	E5, E6 & E7	(224 364 672)	332 184	-	(224 032 488)

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand

2020

2019

Presented below are those errors and/or reclassifications that did not have an impact on line items in the statement of financial position, statement of financial performance and cash flow statement and only affected the notes to the statements:

Property, plant and equipment

2018

	Note	As previously reported	Correction of error	Re-classification	Restated
Land		482 734 046	-	-	482 734 046
Machinery and equipment	E6	28 025 399	(360 817)	-	27 664 582
Furniture and office equipment		9 206 927	-	-	9 206 927
Transport assets		55 176 304	-	-	55 176 304
Computer equipment		10 609 683	-	-	10 609 683
Other assets		64 980 981	-	-	64 980 981
Infrastructure	R2	1 831 773 063	-	43 543	1 831 816 606
Community	E4 & R2	195 093 116	(292 736)	(43 543)	194 756 837
		2 677 599 519	(653 553)	-	2 676 945 966

2019

	Note	As previously reported	Correction of error	Re-classification	Restated
Land		511 542 931	-	-	511 542 931
Machinery and equipment	E6	26 586 482	86 638	-	26 673 120
Furniture and office equipment		9 746 797	-	-	9 746 797
Transport assets		55 908 085	-	-	55 908 085
Computer equipment		9 641 994	-	-	9 641 994
Other assets		67 660 768	-	-	67 660 768
Infrastructure	E5	1 879 979 299	143 465	-	1 880 122 764
Community	E6 & E7	201 167 609	(168 813)	-	200 998 796
		2 762 233 965	61 290	-	2 762 295 255

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Errors

The following prior period errors adjustments occurred:

Error 1

During an assesment of the housing arrangements, it was identified that inventory on arrangements for which the municipality is the developer were incorrectly being accounted for. Expenditure on top structures which were not handed over at year-end was derecognised as inventory.

Error 2

The vat implications on the re-imbursement recieved from the WCDM was previously incorrectly accounted for.

Error 3

The average non-payment ratio was incorrectly applied when calculating the impairment movement.

Error 4

The operating lease asset was incorrectly calculated during the 2018/19 financial year.

Error 5

An invoice relating to the 2018/19 financial year was not accrued for and subsequently paid during the 2019/20 financial year.

Error 6

Expenditure on graveboxes were incorrectly capitalised while the expenditure is operational in nature. Depreciation on grave boxes previously capitalised has been reversed.

Error 7

An invoice relating to the 2018/19 financial year was incorrectly accrued for when the payment was made directly from the Section 12 bank account.

Error 8

During an assesment of the housing arrangements, it was identified that contract revenue and revenue received in advance, for arrangements for which the municipality is the developer, were incorrectly accounted for. These transactions have subsequently been accounted for in accordance with GRAP 11.

Error 9

Contract revenue was incorrectly recognised for land that was not transferred at year-end.

Reclassifications

The following reclassifications adjustment occurred:

Reclassification 1

West Coast District Municipality creditor has been reclassified to debtors as both relates to bulk water purchased.

Reclassification 2

Capital expenditure for signage was reclassified from Community assets to Infrastructure assets as it related to solid waste infrastructure.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
50. Utilisation of Long-term liabilities reconciliation		
Unspent borrowings at the beginning of the year	4 269 888	14 970 076
Utilised during the year to finance property, plant and equipment	(1 938 345)	(10 700 188)
	2 331 543	4 269 888

Long-term liabilities have been utilized in accordance with the Municipal Finance Management Act. Sufficient cash has been set aside to ensure that long-term liabilities can be repaid on redemption date. Refer to note 51.

51. Cash-backed reserves and liabilities

Cash and cash equivalents	185 332 917	95 912 380
Investments	478 054 095	504 330 175
Less: Cash-backed reserves and liabilities		
Unspent conditional grants and receipts	(44 260 371)	(32 506 807)
Housing development fund	(3 455 763)	(3 205 301)
Contract revenue received in advance	(856 225)	(4 619 533)
Unspent loans	(2 331 543)	(4 269 888)
Loan repayments due	(12 153 348)	(18 761 706)
Environmental rehabilitation provision	(70 359 793)	(99 561 331)
Employee benefit obligation	(126 584 669)	(118 370 562)
Consumer deposits	(25 652 045)	(23 266 757)
Capital replacement reserve	(279 805 135)	(224 631 465)
	97 928 120	71 049 205

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
52. Irregular expenditure		
Balance at the beginning of the year	10 934 172	44 385 077
Payments made in the current financial year where CIDB regulation 25(7A) was not adhered to in the previous years when the award was made	445 856	1 517 781
Payments made not following the due SCM process	-	7 748 275
Expenditure incurred prior to ratification of minor breach of the procurement process	-	629 225
Payments made in the current financial years where section 116(3) of the MFMA was not adhered to and identified in the current financial year	15 004	1 049 045
Payments made in the previous financial years where section 116(3) of the MFMA was not adhered to and identified in the current financial year	-	1 167 457
Payments made in the current financial years where section 67(1)(a) of the MSA was not adhered to and identified in the current financial year	716 542	1 757 758
Payments made in the previous financial years where section 67(1)(a) of the MSA was not adhered to and identified in the current financial year	-	6 959 912
Less: Amounts written-off (condoned) by Council		
Payments made in the previous financial years where section 116(3) of the MFMA was not adhered to	(2 231 506)	-
Payments made where section 67(1)(a) of the MSA was not adhered to	(9 434 212)	-
Payments made not following the due SCM process	-	(7 748 275)
Payments made where CIDB regulation 25(7A) was not adhered to	(445 856)	(45 902 858)
Expenditure incurred prior to ratification of minor breach of the procurement process	-	(629 225)
Closing balance	-	10 934 172

Payments made contrary to regulation 25(7A) of the CIDB:

During the audit of the 2017/18 financial year another award was made where the municipality did not adhere to regulation 25(7A) of the CIDB. No expenditure was however incurred during the 2017/18 financial year. During the 2018/19 financial year expenditure amounting to R1 491 303 was incurred relating to the award.

During the 2019/20 financial year expenditure amounting to R445 856 was incurred relating to the award. As a result of lockdown the project could not be finalised in the current year.

Payments made not following the due SCM process:

During the audit for the 2017/18 financial year irregular expenditure amounting to R105 893 was identified. The municipality cancelled contracts with service providers that were unable to perform and awarded the contracts for the outstanding works to the service providers that scored the second highest points during the competitive bidding process. This was found to be not in line with the requirements of SCM regulation 19(a). In the 2018/19 financial year expenditure amounting to R7 739 175 was incurred relating to the awards made.

During the 2018/19 financial year irregular expenditure amounting to R9 100 was identified where due SCM processes i.t.o. SCM regulation 17 was not followed prior to incurring the expenditure.

Ratification of minor breach of the procurement process:

During the 2018/19 financial year irregular expenditure amounting to R629 225 was identified. Expenditure was incurred before minor breach identified was ratified by the Accounting Officer through a Ratification of minor breach of the procurement process i.t.o. SCM regulation 36(1)(b) and SCM policy adopted by Council.

Payments made where section 116(3) of the MFMA was not followed:

During the year-end process for the 2018/19 financial year irregular expenditure amounting to R2 216 502 was identified. The contract of the consultant responsible for professional engineering services for the Development of the Langebaan Waste Facility was not amended in terms of section 116(3) of the MFMA.

During the 2019/20 financial year irregular expenditure amounting to R15 004 was identified. The contract for the network printers was not extended in terms of section 116(3) of the MFMA. Services was delivered and had to be paid by the municipality resulting in the irregular expenditure.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Payments made where section 67(1)(a) of the MSA was not followed:

An amount of R8 717 670 was disclosed as irregular expenditure in the previous financial year for the expenditure incurred between the 2010/11 financial year and the 2018/19 financial year.

During the 2019/20 financial year, a further amount of R716 542 was recognized as irregular until 30 November 2019 when the employment contracts were terminated.

The total amount of R9 434 212 was considered and written-off by Council on 15 June 2020. There is currently an investigation against 3 members who did not declare their interest during the MPAC meeting of 4 June 2020, and against 4 councillors who did not declare their interest at the Council meeting of 15 June 2020 when the irregular expenditure was written off.

53. Fruitless and wasteful expenditure

Balance at the beginning of the year	805 444	2 744
Interest and penalties accrued on late payments	252	35 454
Incorrect salary payment	17 498	1 760
Cancellation of tenders	12 345	25 833
Cost incurred without receiving any services	-	41 995
Extension of time claim	-	805 444
Less: Amounts recovered by Council	-	-
Incorrect salary payment	(17 498)	(2 744)
Interest on overdue accounts	(252)	(35 454)
Cost incurred without receiving any services	-	(41 995)
Less: Amounts written-off by Council	-	-
Incorrect salary payment	-	(1 760)
Extension of time claim	(805 444)	-
Cancellation of Tenders	(12 345)	(25 833)
Closing balance	-	805 444

Interest and penalties accrued on late payments

During the 2018/19 financial year fruitless and wasteful expenditure amounting to R35 454 was identified and recovered by the municipality.

During the 2019/20 financial year fruitless and wasteful expenditure amounting to R252 was identified and recovered by the municipality. The expenditure incurred relates to late payments of accounts on which interest was levied.

Incorrect salary payments

During the 2017/18 financial year, incorrect salary payments of R14 166 were made to five employees. An amount of R3 262 was recovered from one employee, R8 160 was written off by Council in terms of section 32(2) of the MFMA and R2 745 was recovered from the responsible Manager in the 2018/19 financial year. During the 2018/19 financial year, incorrect salary payments of R1 760 was made to an employee who resigned with immediate effect after payment was received by the 25th of the month.

During the 2019/20 financial year an employee resigned and the full amount of the bursary could not be recovered timeously from her salary in November. The amount of R17 498 was paid back by the former employee to the municipality after resignation.

Cancellation of tenders

During the 2018/19 financial year two tenders were advertised by the municipality and had to be cancelled. The first tender was cancelled due to section 13(1)(d) of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 not being adhered to when Health and Safety agreement contained an human error. The second tender was cancelled due to extension of validity period not being requested for all tenderers.

During the 2019/20 financial year one tender advertised, had to be cancelled. Section 31 of the Firearm and Ammunition Act 60 of 2000 was not included in the tender specifications resulting in the tender having to be cancelled. The expenditure incurred relating to adverts placed in the newspapers meet the definition of fruitless and wasteful expenditure.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
Cost incurred without receiving any services		
During the 2018/19 financial year fruitless and wasteful expenditure amounting to R41 995 was identified and subsequently recovered by the municipality. A payment for services delivered was made to a supplier whom submitted two invoices for work already completed.		
Extension of time claim		
During the 2018/19 financial year the municipality received an extension of time claim amounting to R805 444 from a contractor responsible for the civil works to be performed on phase two of the borehole drilling. The claim was received in light of the municipality not timeously applying for the construction works permit which resulted in the contract being extended by 18 working days until 31 January 2019.		
54. Additional disclosure in terms of Municipal Finance Management Act		
Contributions to organised local government		
Current year subscription / fee	4 170 485	3 486 065
Amount paid - current year	(4 170 485)	(3 486 065)
	-	-
South African Music Rights and Skills Development Levies		
Current year subscription / fee	2 617 396	2 880 449
Amount paid - current year	(2 617 396)	(2 880 449)
	-	-
Audit fees		
Opening balance	4 320	3 146
Current year subscription / fee	4 678 581	4 696 763
Amount paid - current year	(4 682 901)	(4 695 589)
	-	4 320
PAYE and UIF		
Current year subscription / fee	58 121 825	50 407 592
Amount paid - current year	(58 121 825)	(50 407 592)
	-	-
Pension and Medical Aid deductions		
Opening balance	(4 383)	(4 383)
Current year subscription / fee	81 050 096	73 410 144
Amount paid - current year	(81 050 096)	(73 410 144)
	(4 383)	(4 383)

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

55. Deviation from supply chain management regulations

Paragraph 12(1)(d)(i) of Government gazette No. 27636 issued on 30 May 2005 states that a supply chain management policy must provide for the procurement of goods and services by way of a competitive bidding process.

Paragraph 36 of the same gazette states that the accounting officer may dispense with the official procurement process in certain circumstances, provided that he records the reasons for any deviations and reports them to the next meeting of the accounting officer and includes a note to the annual financial statements.

These circumstances are typically for emergency procurement, procurement where goods or services are available from only one supplier and procurement where it is impractical or impossible to follow the official procedures.

Regulation 36(1)(b) further allows the accounting officer to ratify any minor breaches of the procurement processes which are purely of a technical nature.

Deviations for the year

Emergencies	6 823 397	7 326 746
Sole provider	912 497	4 723 501
Impractical or impossible to follow the SCM process	11 759 003	17 248 320
Ad-hoc repairs	753 932	1 440 568
Strip and quote	10 491 532	10 111 893
Minor breaches of the procurement process	-	6 056
	30 740 361	40 857 084

The details of the deviations for the year under review amounting to R30 740 361 (2019: R40 857 084) is included as Annexure E.

During the year under review six minor breaches were made to Aecom, Motla Consulting Engineers, BSP Consulting Engineers, ETL Consulting Engineers (Pty) Ltd and OWS and EAS Joint Venture respectively. The municipality did follow due process in terms of the MFMA and SCM Regulations. Minor breaches were performed to ensure that due processes were followed and enable the municipality to complete processes prescribed in the MFMA and SCM Regulations. No expenditure was incurred before the ratification of the breaches.

During the previous year under review two minor breaches were made to Siyakhula Property Valuers and WEC Consulting Engineers respectively. The municipality did not timeously follow a process to extend the existing contracts with the suppliers in terms of the MFMA and SCM regulations. A minor breach was performed to correct this and enable the municipality to begin with a process to extend the contracts.

56. Commitments

Authorised capital expenditure

Already contracted for but not provided for

Infrastructure assets	67 323 074	23 092 866
Other assets	455 000	210 483
Community assets	7 368 752	1 655 512
	75 146 826	24 958 861

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

57. Contingencies

Contingent liabilities

The municipality is currently engaged in litigation which could result in damages or costs being awarded against Council if the claimants are successful in the actions. The following are the estimates:

Barry John Bickerdyke Stephan: Case no: 15307/16	550 000	400 000
Vredenburg Urban Renewal Project	9 092 191	3 853 171
Martin & East/Saldanha Bay Municipality, Amandla/Khubeka Construction JV: Case no: 11937/18	-	650 000
West Coast Miracles (Pty) Ltd/ V Kearns and 35 Others of SBM: Case no: 13790/18	200 000	350 000
Van Pletzen & 5 Others/ Stephan & SBM & Minister of Local Government: Case no: 18342/18	200 000	100 000
Trustees of Corlou Trust & 34 Others/ SBM	350 000	300 000
Cancom Canfleet (Pty) Ltd & 9 Others/ SBM & TMT Services and Supplies & 14 Others: Case no: 21394/19	350 000	-
	10 742 191	5 653 171

Barry John Bickerdyke Stephan: Case no.15307/16

An application for the reviewing and setting aside of a Town Planning resolution, of the Portfolio and Appeals Committee of Council for and an application for departure in respect of Farm 116 and Farm Fishing Lease no 117 in the Saldanha Bay Municipality Division Malmesbury. Judgement was delivered and the municipality has initiated the appeal process. The estimated liability towards Council is estimated at R550 000 (2019: R400 000).

Vredenburg Urban Renewal Project

The municipality obtained a conditional grant from the Department of Transport and Public Works for the acquisition of 7 properties, 32 hectares of land, to be used for the Vredenburg Urban Renewal Project. The conditions of the grant indicated that the municipality shall transfer to the Department the serviced sites, 4,3145 hectares of the purchased properties, for development by the department. An unspent conditional grant liability has been recognised for the cost associated with servicing the sites. The re-zoning of the 7 properties acquired are currently in process, the 4,3145 hectares portion to be transferred to the department was estimated based on historic cost. There is uncertainty about the amount of the obligation the municipality has under this agreement and the timing of the outflow of the economic benefits and/or service potential is also uncertain. The liability for Council relating to the transfer of the 4,3145 hectare portion is estimated at R9 092 190 (2019: R3 853 171).

West Coast Miracles (PTY) LTD/V Kearns and 35 Others of SBM, Case no: 13790/18

Application for the eviction of the occupants from Erven 35 and 40, St Helena Bay. Judgement was delivered and the municipality has initiated the appeal process. The estimated liability towards Council is estimated at R200 000 (2019: R350 000).

Van Pletzen & 5 Others/ Stephan & SBM & Minister of Local Government, Case no: 18342/18

Application for the reviewing and setting aside the approval of building plans in respect of Farm 116 and Farm Fishing Lease no 117 in the Saldanha Bay Municipality, division Malmesbury. Judgement was delivered and the municipality has initiated the appeal process. The estimated liability towards Council is estimated at R200 000 (2019: R100 000).

Trustees of Carlou Trust & 34 Others/SBM

Application declaring liability to install services infrastructures and provide bulk municipal services to Erven 22, 23 and 24 St Helena Bay. The estimated liability towards Council is estimated at R350 000 (2019: R300 000).

Cancom Canfleet (Pty) Ltd & 9 Others/ SBM & TMT Services and Supplies & 14 Others: Case no: 21394/19

Application for declaring section 73 of the National Road Traffic Regulations unconstitutional and interdict the use of the presumption imposed by section 73 of the act. The estimated liability towards Council is estimated at R350 000

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Contingent assets

Lateral Unison - Pending insurance claims	2 475 947	2 793 554
-------------------------------------------	-----------	-----------

Outstanding insurance claims

The municipality had 36 outstanding insurance claims with Lateral Unison as at 30 June 2020 (2019: 22) of which the payout of, according to the municipality's assessment, is only probable and not virtually certain. The settlement of the claims is estimated to be R2 475 947 (2019: R2 793 554).

58. Events after the reporting date

Adjusting event

In terms of the service concession agreement, the local municipalities determine a tariff, in consultation with the WCDM, that allows the WCDM to recover the costs the WCDM incurs in the provision of the bulk water services. The local municipalities also pay the WCDM an administrative fee of 7% of the operational costs which is also included in the tariff above. The calculation of the 2019/20 surplus/deficit and its split between the local municipalities was finalised and agreed on 31 July 2020 and is regarded as an adjusting event after the reporting date. The Statement of Financial Position and Statement of Financial Performance have been adjusted to include the surplus amounting to R24 901 198.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

59. Related parties

None of the members of the municipality's management have significant influence over the financial or operating policies of the municipality. No business transactions took place between the municipality and key management personnel and their close family members, unless specifically disclosed. All members of the municipality's management and their close family members receive and pay for services on the same terms and conditions as other ratepayers and residents. All transactions are at arm's length and no bad debt expenses have been recognised in respect of amounts owed by related parties.

Composition of management

Municipal Manager and Directors

Municipal Manager

Chief Financial Officer

Director: Infrastructure and Planning Services

Director: Community and Operational Services

Acting Director: Community and Operational Services

Director: Corporate Services and Public Safety

Director: Economic Development & Strategic Services

Mayoral Committee members

Executive Mayor

Executive Deputy Mayor

Finance Services

Infrastructure and Planning Services

Corporate Services and Public Safety

Community and Operational Services

Economic Development and Strategic Services

Office of the Municipal Manager

Speaker

Other Councillors

Mettler Heinrich

Vorster Stefan

Smith Gerrit

Volschenk Louis (1 February 2020 - current)

Links Yulene (1 July 2019 - 31 January 2020)

Mbaliswana Phumzile

De Kock Cornell

Koen Marius

Vaughan Eventhia

Mohale Sinah

Vaughan Eventhia

Truter Andre

Kruger André

Steyn Elizebeth

Scholtz Sharon

Daniels Olwene

America Wilhelm

Girimane Nonkululeko

Khulu Thulani

Kordom Geraldine

Kotze Jaco

Mafenuka Siyabulelo

Makwetu Monde

Mankay Ezelle

Mitchell Leonard

Nackerdien Ebrahim

Rossouw Theresa

Salmon Tanduxolo

Schippers Francois

Schrader Miranda

Sipholi Goodman

Van Nooi Charleen

Van Tura Sucilla

Venter Andries

Williams Avril

Related party transactions

Rent received from related parties

Councillor Francois Schippers

4 426

2 061

During the 2018/19 financial year the Councillor Francois Schippers leased two properties from the municipality. Councillor Schippers paid rentals of R4 426 including interest (2019: R2 601) for the year. The market related rentals for these two properties are considered to be R10 994 (2019: R10 180).

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand

Remuneration of management

Management class: Councillors

2020

	Basic Salary	Cellphone Allowances	Medical Aid Contributions	Motor Vehicle Allowance	Pension Contributions	Total
Executive Mayor: M Koen	699 129	44 400	19 885	174 836	-	938 250
Deputy Mayor: E Vaughan	539 680	44 400	-	134 922	40 476	759 478
Speaker: O Daniels	539 682	44 400	-	134 920	40 476	759 478
Mayoral Committee Member: A Kruger	609 443	44 400	-	60 944	-	714 787
Mayoral Committee Member: S Mohale	505 952	44 400	-	126 488	37 947	714 787
Mayoral Committee Member: E Steyn	460 894	44 400	26 317	114 089	69 087	714 787
Mayoral Committee Member: S Scholtz	505 943	44 400	-	126 496	37 948	714 787
Mayoral Committee Member: A Truter	609 443	44 400	-	60 944	-	714 787
Councillor: W America	197 480	34 886	-	24 762	-	257 128
Councillor: N Girimane	240 740	44 400	-	24 074	18 056	327 270
Councillor: T Khulu	308 951	44 400	-	30 895	23 171	407 417
Councillor: G Kordom	240 740	44 400	-	24 074	18 056	327 270
Councillor: J Kotze	257 154	44 400	-	25 716	-	327 270
Councillor: S Mafenuka	240 740	44 400	-	24 074	18 056	327 270
Councillor: M Makwetu	240 740	44 400	-	24 074	18 056	327 270
Councillor: E Mankay	263 135	44 400	-	-	19 735	327 270
Councillor: L Mitchell	330 016	44 400	-	33 001	-	407 417
Councillor: E Nackerdien	240 740	44 400	-	24 074	18 056	327 270
Councillor: T Rossouw	282 870	44 400	-	-	-	327 270
Councillor: T Salmon	282 870	44 400	-	-	-	327 270
Councillor: F Schippers	213 486	44 400	-	53 372	16 012	327 270
Councillor: M Schrader	193 364	44 400	55 595	19 378	14 533	327 270
Councillor: G Sipholi	263 135	44 400	-	-	19 735	327 270
Councillor: C van Nooi	263 135	44 400	-	-	19 735	327 270
Councillor: S van Tura	226 296	44 400	-	56 574	-	327 270
Councillor: A Venter	282 870	44 400	-	-	-	327 270
Councillor: A Williams	227 285	44 400	-	55 585	-	327 270
Councillor: A Wilsnach	9 889	1 707	-	985	-	12 581
	9 275 802	1 190 993	101 797	1 354 277	429 135	12 352 004

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand

2019

	Basic Salary	Cellphone Allowances	Medical Aid Contributions	Motor Vehicle Allowance	Pension Contributions	Total
Executive Mayor: M Koen	672 997	44 400	18 225	168 249	-	903 871
Deputy Mayor: E Vaughan	518 925	44 400	-	129 731	38 919	731 975
Speaker: O Daniels	518 925	44 400	-	129 731	38 919	731 975
Mayoral Committee Member: A Kruger	568 348	44 400	-	76 256	-	689 004
Mayoral Committee Member: S Mohale	486 493	44 400	-	121 623	36 488	689 004
Mayoral Committee Member: E Steyn	443 550	44 400	23 633	110 887	66 533	689 003
Mayoral Committee Member: S Scholtz	224 042	44 400	-	56 057	8 971	333 470
Mayoral Committee Member: A Truter	153 662	23 281	-	15 366	-	192 309
Councillor: N Girimane	231 481	44 400	-	23 148	17 361	316 390
Councillor: T Khulu	297 068	44 400	-	29 707	22 280	393 455
Councillor: G Kordom	231 481	44 400	-	23 148	17 361	316 390
Councillor: J Kotze	247 264	44 400	-	24 726	-	316 390
Councillor: S Mafenuka	231 481	44 400	-	23 148	17 361	316 390
Councillor: M Makwetu	231 481	44 400	-	23 148	17 361	316 390
Councillor: E Mankay	253 014	44 400	-	-	18 976	316 390
Councillor: L Mitchell	250 475	44 400	-	25 048	-	319 923
Councillor: E Nackerdien	231 481	44 400	-	23 148	17 361	316 390
Councillor: F Pronk	59 975	9 790	-	-	-	69 765
Councillor: T Rossouw	271 990	44 400	-	-	-	316 390
Councillor: T Salmon	271 990	44 400	-	-	-	316 390
Councillor: F Schippers	205 276	44 400	-	51 319	15 395	316 390
Councillor: M Schrader	188 125	44 400	50 943	18 813	14 109	316 390
Councillor: G Sipholi	253 014	44 400	-	-	18 976	316 390
Councillor: C van Nooi	254 534	44 400	-	-	17 456	316 390
Councillor: S van Tura	502 019	44 400	-	125 504	-	671 923
Councillor: A Venter	627 523	44 400	-	-	-	671 923
Councillor: A Williams	217 592	44 400	-	54 398	-	316 390
Councillor: A Wilsnach	247 264	44 400	-	24 726	-	316 390
	8 891 470	1 187 471	92 801	1 277 881	383 827	11 833 450

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand

Management class: Executive management

2020

	Basic salary	Contributions to UIF, Medical and Pension Funds	Travelling allowance	Cellphone allowance	Housing allowance	Other	Total
Municipal Manager: H Mettler	1 251 307	39 715	312 699	19 000	28 280	126 325	1 777 326
Director: S Vorster	1 202 492	258 698	300 623	19 000	82 495	70 935	1 934 243
Director: L Volschenk	385 500	83 898	38 550	8 500	12 398	52 157	581 003
Director: G Smith	1 062 459	245 151	265 615	19 000	25 984	(20 373)	1 597 836
Director: C de Kock	1 155 765	262 999	52 000	19 000	33 796	87 669	1 611 229
Director: P Mbaliswana	1 123 973	202 315	168 596	19 000	15 905	81 440	1 611 229
Acting Director: Y Links	-	-	-	-	-	25 834	25 834
	6 181 496	1 092 776	1 138 083	103 500	198 858	423 987	9 138 700

2019

	Basic salary	Contributions to UIF, Medical and Pension Funds	Travelling allowance	Cellphone allowance	Housing allowance	Other	Total
Municipal Manager: H Mettler	662 650	23 677	167 102	10 500	14 000	17 143	895 072
Municipal Manager: G Louw	268 661	-	67 165	4 038	-	4 814	344 678
Municipal Manager: P Voges	101 307	-	25 327	1 500	-	8 700	136 834
Director: S Vorster	1 127 428	246 543	281 560	18 000	76 214	(4 206)	1 745 539
Director: J Marais	911 226	210 220	177 285	15 969	32 698	9 578	1 356 976
Director: G Smith	997 760	230 045	249 205	18 000	24 398	(42 445)	1 476 963
Director: C de Kock	90 893	20 579	4 333	1 500	2 380	11 943	131 628
Director: P Mbaliswana	1 055 445	189 822	158 185	18 000	14 934	(30 036)	1 406 350
Acting Director: Y Links	-	-	-	-	-	2 378	2 378
Acting Director: A du Plessis	-	-	-	-	-	8 670	8 670
Acting Director: R Toesie	-	-	-	-	-	8 611	8 611
	5 215 370	920 886	1 130 162	87 507	164 624	(4 850)	7 513 699

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

60. Risk management

Financial risk management

The municipality's activities expose it to a variety of financial risks such as market risk, credit risk and liquidity risk.

The municipality's overall risk management program focuses on the unpredictability of financial markets and seeks to minimise potential adverse effects on the municipality's financial performance.

Liquidity risk

Liquidity risk is the risk that the municipality might not be able to meet its obligations as they fall due. The municipality has a prudent liquidity risk management strategy which ensure that it maintains sufficient cash and cash equivalents to meet its objective as they fall due. The short-term investments are invested over terms that ensure that the municipality has a short-term maturing every month to reduce the liquidity risk. The municipality also manages liquidity risk through an ongoing review of future commitments and credit facilities.

The average collection rate of receivables is 95.2% (2019: 95.6%). Cash flow forecast are prepared and adequate utilised borrowings facilities are monitored.

2020	Up to 1 year	1 to 5 years	More than 5 years	Total
Borrowings - Capital repayments	12 153 347	50 576 396	62 130 575	124 860 318
Borrowings - Interest	12 503 161	47 251 454	19 028 446	78 783 061
Payables from exchange transactions	119 470 628	-	-	119 470 628
	144 127 136	97 827 850	81 159 021	323 114 007

2019	Up to 1 year	1 to 5 years	More than 5 years	Total
Borrowings - Capital repayments	18 761 706	51 103 706	73 756 612	143 622 024
Borrowings - Interest	14 476 407	52 812 456	26 381 428	93 670 291
Payables from exchange transactions	82 301 526	-	-	82 301 526
	115 539 639	103 916 162	100 138 040	319 593 841

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Credit risk

Credit risk is the risk of financial loss to the municipality if customers or counter parties to the financial instrument fail to meet their contractual obligation, and arises mainly from the municipality's investments, receivables from exchange and non-exchange transactions, non-current receivables and cash and cash equivalents.

Receivables from exchange transactions

Receivables from exchange transactions are amounts owing by customers, and are presented net of impairment losses. Management evaluated credit risk relating to customers on an ongoing basis. If customers are independently rated, these ratings are used. Otherwise, if there is no independent rating, risk control assesses the credit quality of the customer, taking into account its financial position, past experience and other factors. The impact of the COVID-19 pandemic on the economy and consumers will affected the impairment provision for the current year. The provision estimates were adjusted to account for this increase in risk of missed payments or default. Individual risk limits are set based on internal or external ratings in accordance with limits set by the Council. The utilisation of credit limits is regularly monitored.

Cash and cash equivalents and Investments

The municipality limits its exposure to credit risk by investing with only the major commercial banks in South Africa that have a sound credit rating and within the specific guidelines set in the council approved cash management and investment policy. Accordingly, the municipality does not consider its exposure to credit risk significant.

Non-current receivables

The non-current receivables have been fully impaired and provided for thus do not expose the municipality to credit risk.

The carrying amount of the financial assets represents the maximum credit exposure and the carrying amount of the financial assets as at 30 June was as follow:

Cash and cash equivalents	185 332 917	95 912 380
Investments	478 054 095	504 330 175
Receivables from exchange transactions	125 670 792	119 998 103

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Market risks

Interest rate risk

The municipality has interest-bearing assets however, the municipality's income and operating cash flows are substantially independent of changes in market interest rates.

The municipality's interest rate risk arises from long-term borrowings, receivables from exchange transactions, cash in current banking institutions and investments. Financial instrument at variable rates expose the municipality to cash flow interest rate risk. Financial instrument at fixed rates expose the municipality to fair value interest rate risk, the COVID-19 pandemic contributed to the 2% decrease in the average interest rate.

At 30 June 2020, if the weighted average interest rate on financial instruments had been 1% higher/lower with all other variables held constant, surplus for the year would have been R 6 633 560 (2019: R 5 766 186) lower/higher, mainly as a result of higher/lower interest income on financial instrument at variable rates.

Cash flow interest rate risk

Financial instrument	Weighted average interest rate	Due in less than a year	Due in one to two years	Due in two to three years	Due in three to four years	Due after five years
Trade and other receivables - normal credit terms	8.62 %	125 670 79	-	-	-	-
Cash in current banking institutions	3.80 %	185 332 917	-	-	-	-
Investments	7.81 %	478 054 095	-	-	-	-

Fair value interest rate risk

Financial instrument	Weighted average interest rate	Due in less than a year	Due in one to two years	Due in two to three years	Due in three to four years	Due after five years
Borrowings	10.73 %	(12 153 347)	(50 576 396)	-	-	(62 130 575)

Foreign exchange risk

The municipality currently procures Microsoft Licences of which the purchase price is denominated in foreign currency (US Dollars) which exposes the municipality to foreign-currency risk. The municipality does not hedge foreign exchange fluctuations. The movement in the currency was not material to the municipality procurement and, consequently, is not elaborated on any further.

61. Budget differences

Material differences between budget and actual amounts

The reasons for the material variances between the approved budget and the final budget are explained below. A variance is considered material if it is 10% or more and if the amount exceeds R5 million.

The adjustments made between the approved budget and the final budget include virements that were made after the approval of the final adjustment budget on 15 June 2020. Virements are transfers from one operating cost element or capital project to another, and are made in accordance with the virement policy.

Presented below are those items contained in the statement of financial position, statement of financial performance and cash flow statement that have been assessed to have material variances:

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

61.1 Statement of Financial Performance

	Variance	%	Reasons
Revenue from exchange transactions			
Other income	5 175 673	41	Received assets in lieu of development charges which could not have been anticipated during budget preparation.
Revenue from non-exchange transactions			
Government grants & subsidies	(18 304 249)	(12)	Less conditions were met in respect of National and Provincial grants received than budgeted for.
Other income	17 516 611	100	Received donated assets which could not have been anticipated during budget preparation.
Expenditure			
Impairment of assets	11 082 571	40	Less traffic fine debtors were impaired than anticipated when the budget was prepared.
Finance costs	(7 728 605)	(34)	Interest on post-retirement medical aid benefits for employees amounting to R10 026 786 is budgeted under employee-related cost. If budgeted under finance cost, the variance is only 8%.
Contracted services	25 758 811	23	Less funds were spent on training, consultants, professional fees and repairs and maintenance of municipal assets than budgeted for due to COVID-19 pandemic.
General expenses	19 832 948	19	Actual expenditure on general expenditure is lower than budgeted due to lower levels of expending incurred as a result of the COVID-19 pandemic.
Actuarial gains	16 431 746	100	Unable to anticipate gains as it is based on an expert valuation performed annually. Gain could not be anticipated.
Gain on reversal of provision	30 913 408	100	Unable to anticipate gains as it is based on an expert valuation performed annually. Gain could not be anticipated.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

61.2 Statement of Financial Position

	Variance	%	Reasons
Current assets			
Cash and cash equivalents	87 530 571	89	Lower capital expenditure resulted in more cash available than budgeted.
Inventories	(6 821 671)	(29)	Less inventories were held at year-end than anticipated when budgeting as a result of low-cost housing incorrectly accounted for previously. Refer to note 49.
Investments	132 414 100	38	Lower capital expenditure resulted in more cash available to invest than budgeted.
Receivables from exchange transactions	20 882 406	20	A Service concession surplus amounting to R24.9 million was recognised from the WCDM. This could not have been anticipated when budgeting.
Current liabilities			
Vat payable	12 667 640	433	VAT payable at year-end was more than what was anticipated when budgeted.
Unspent conditional grants and receipts	17 639 938	66	Less conditions met in respect of National and Provincial grants received than what was anticipated when budgeted.
Borrowings	(6 608 357)	(35)	Budget is the forecast as at June 2019 of the payments to be made within the next 12 months, while the actuals represents the payments to be made within the next 12 months as at June 2020.
Employee benefit obligation	8 774 014	27	The liability at year-end more than anticipated when budgeted.
Provisions	(5 103 229)	(62)	The decrease in the value of the provision for rehabilitation of landfill sites at year-end was not anticipated when budgeted.
Non-current liabilities			
Employee benefit obligation	(17 299 099)	(14)	The decrease in the liability at year-end was not anticipated when budgeted.
Provisions	(30 988 309)	(32)	The decrease in the value of the provision for rehabilitation of landfill sites at year-end was not anticipated when budgeted.

61.3 Cash Flow Statement

	Variance	%	Reasons
Cash flows from operating activities			
Interest income	5 174 474	11	More interest on investments realised as more funds were available for investment due to the lower capital expenditure than anticipated when budgeted.
Other receipts	9 742 012	31	More capital contributions were received than budgeted for. The budgeted amount for construction contracts is allocated under Grants, whereas the actual is included as part of Other receipts.
Suppliers and other	105 781 711	19	The actual payments to suppliers were less than budgeted due to the COVID-19 pandemic.
Cash flows from investing activities			
Purchase of property, plant and equipment	119 906 168	42	Nett cashflow due to underspending of the capital budget. Refer to note 61.4 for the reasons for the underspending of the capital budget.
Net movement in investments	(138 690 179)	(87)	Less investment funding was needed to fund the capital spending, as capital expenditure was lower than anticipated when budgeting.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

61.4 Capital budget

The municipality has spent R195 121 321 (2019: R237 318 302) of the capital budget of R299 871 949 (2019: R302 125 856) which translate to a spending ratio of 65% (2019: 79%). A summary of the budget per vote and the actual expenditure per vote is provided below:

Votes	Budget	Actual	Unspent	%	Unspent above R2 million
Infrastructure and Planning Services	240 792 925	174 688 737	66 104 188	73	54 116 021
Economic Development and Strategic Services	22 945 352	9 345 790	13 599 562	26	6 084 383
Community and Operational Services	16 492 329	5 459 872	11 032 457	41	5 423 173
Corporate and Public Safety Services	18 588 413	4 899 888	13 688 525	33	-
Financial Services	972 930	726 608	246 322	75	-
Council	80 000	426	79 574	1	-
	299 871 949	195 121 321	104 750 628	65	65 623 577

Where the unspent balance of a project is more than R2 million, the reasons thereof are provided below:

Project	Unspent amount	Reasons
Infrastructure & Planning Services		
Development of new Landfil site Langebaan	9 174 771	The project experienced delays due to the national Covid 19 pandemic and lockdown regulations. The contractor is back on site and the unspent funds will be rolled over to the next financial year to complete the project.
Paternoster Water Pipeline	7 295 428	This is a multi-year project. The construction process was delayed due to the national Covid 19 pandemic and the lockdown regulations. Construction activities have resumed. The unspent fund will be rolled over to the next financial year to complete the project.
Paternoster Water Reservoir 3 MI	5 921 331	This is a multi-year project. The construction process was delayed due to the national Covid 19 pandemic and the lockdown regulations. Construction activities have resumed. The unspent fund will be rolled over to the next financial year to complete the project.
Meeuwklip Reservoir	5 670 548	This is a multi-year project. The construction process was delayed due to the national Covid 19 pandemic and the lockdown regulations. Construction activities have resumed. The unspent fund will be rolled over to the next financial year to complete the project.
Construction of Perron street from Station road to Kooitjieskloof	4 757 000	Grant funding for this project became available through the January 2020 adjustment budget. A consulting engineer has been appointed for the planning, design and construction monitoring. The progress was delayed due to national Covid 19 pandemic and the lockdown regulations. Unspent funds will be rolled over to the next financial year to complete the project.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand 2020 2019

Project	Unspent amount	Reasons
Tsitsiratsitsi Toilet Facilities	4 128 304	Procurement has taken place and manufacturing of the units are in process. The service provider could not finalise and deliver all the toilet facilities by 30 June 2020 due to the national Covid 19 pandemic and the lockdown regulations. A grant roll-over application has been submitted to the Western Cape Provincial Government on 13 July 2020 to roll over unspent funds to the next financial year.
Upgrade Langebaan Sewerage Works	2 737 558	This is a multi-year project. The construction process was delayed due to the national Covid 19 pandemic and the lockdown regulations. Construction activities have resumed. The unspent funds will be rolled over to the next financial year to complete the project.
Laingville Upgrade Sludge Treatment Phase 4	3 095 543	This is a multi- year project. The tender was scheduled for completion by 30 June 2020. The construction process was delayed due to the Covid 19 national lockdown regulations. All construction activities had to be stopped as a result of the lockdown. Construction activities have again resumed and the work is progressing. Unspent funds will be rolled over to the next financial year to complete the project.
Vredenburg: Landfil Site Extension	3 712 989	The remaining amount represents the VAT portion of the grant.
Renewal of Diazville Civic Centre	2 812 315	The Service Provider was on track to complete the project before 30 June 2020. The completion of the project was delayed due to national Covid-19 pandemic and lockdown regulations. The project will be completed early in the next financial year and unspent funds must be rolled over.
Upgrade Vredenburg Sewerage Works	2 782 251	The work was for the installation of a new fence at the Waste Water plant. The initial tender was advertised and awarded. The item for pallisade,clear view fencing had to be re-advertised. The tender is now at Bid Adjudication Committee for award. The tendering process was delayed due to the Covid 19 pandemic and lockdown regulations. Unspent funds will be rolled over to the next financial year for the project to be completed.
Langebaan Road Aquafer Well Field	2 027 983	Grant funding to the value of R1.5 million was received during June 2020. Additional own funds was therefore available and resulted in a saving which will be transferred back to the municipal own reserves.
	<u>54 116 021</u>	

Economic Development and Strategic Services

Laptop Replacement	3 084 383	These items was procured on Tender 12-19-20 but items could not be delivered on time due do to the national lockdown regulations. A limited bid was also issued due to bidders indicating that they could no longer deliver on bid 12-19-20 as a result of escalation. Unspent funds will be rolled over to the next financial year.
Middelpos Box Park	3 000 000	Bids for this project closed during the national lockdown. Delays with the appointment of a contractor were experienced due to this. An application was made to roll over the unspent funds to the next financial year.
	<u>6 084 383</u>	

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand 2020 2019

Project	Unspent amount	Reasons
Community and Operational Services		
Develop New Sport Grounds: Langebaan Sport Ground	5 423 173	This is a multi phase project for which funding is spread over multi-years. The project allocation for the 2019/20 financial year was inadequate to implement and execute the entire project. The management of the Department of Sport and Municipal Manager had to secure the shortfall needed for the project to continue to construction stage. Such process took longer than anticipated and impacted or delayed implementation of the project. The project is currently at tender stage and will be advertised for construction soon. The Covid-19 pandemic also impacted on the timeous execution of the project. Unspent funds will be rolled over to the next financial year.
	5 423 173	

62. BBBEE Performance

Information on compliance with the B-BBEE Act is included in the annual report under the section titled B-BBEE Compliance Performance Information.

63. Material losses

Water losses	12 573 753	12 524 994
---------------------	------------	------------

The kiloliters purchased was 10 459 784 (2019: 10 387 631) while the kiloliters sold was 8 963 447 (2019: 8 930 139). This resulted in losses recorded at 14.31% (2019: 14.07%). These losses are predominantly due to metering inefficiencies, unmetered connections, aging pipeline infrastructure, burst pipes, old reticulation networks and other leakages which are by nature regarded as normal production losses.

Electricity losses	39 658 788	34 713 557
---------------------------	------------	------------

The kilowatts purchased was 230 467 445 (2019: 238 368 962) while the kilowatts sold amounted to 201 151 347 (2019: 208 962 143). This resulted in losses recorded at 12.72% (2019: 12.34%). These losses are the result of technical losses caused by the nature of electricity and the manner of its distribution, via the network, status / condition and age of the network, weather conditions and load on the system as well as non technical losses, e.g. theft and vandalism.

CAS 257/10/2019 Allegation of Fraud

An internal investigation lead to the identification of alleged fraudulent activities committed by an employee of the municipality by utilising already processed pre-paid airtime memorandums to prepare cash cheques. The alleged fraudulent transaction was confirmed in September 2019 and reported to SAPS during October 2019 in accordance with section 32 of the MFMA for criminal investigation. The municipality's internal investigation identified several possible fraudulent payments resulting in the appointment of an external investigator. The external investigation is currently ongoing.

CAS 87/5/2020 Allegation of Theft

An internal investigation lead to the identification of alleged theft committed by an employee of the municipality. It was identified that goods confiscated during the National lockdown, were stolen. The alleged theft was confirmed in April 2020 and reported to SAPS during May 2020 in accordance with section 32 of the MFMA for criminal investigation. At the date when the Annual Financial Statements were ready for issue the investigation was still ongoing, the municipality suffered a loss of R187 465 due to the alleged theft.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
64. Awards to close family members of persons in the service of the state		
The detail listed below is disclosed in terms of Regulation 45 of the Municipal Supply Chain Regulations 2005 that determines that the municipality must disclose particulars of any awards of more than R2 000 to a person who is a spouse, child or parent of a person in service of the state or has been in service of the state in the previous twelve months.		
Name of person or entity		
El Paso Guns	-	12 700
GWJ Trading	41 366	-
Piston Power Chemicals	375 771	-
Van der Spuy and Partners	27 600	-
LJ Projects & Events	549 737	297 667
Morrison Bros Services	359 934	330 622
JPCE (Pty) Ltd	140 668	-
Siroccon International (Pty) Ltd	7 256 985	2 561 625
Mubesko Africa (Pty) Ltd In Consortium With Moore Stephens Mo Inc	-	472 808
Swartland & West Coast Trading	-	11 903
Blackbird Trading 315	121 932	45 883
Conlog (Pty) Ltd	660 237	1 002 176
DJ and Sons	161 016	228 954
J and Sons	340 150	908 282
Moving Up Trading (Pty)Ltd	-	153 120
Munachiz Trading	-	6 420
Sebenza Trainees	-	3 370
Frank's Hardware	-	24 528
	10 035 396	6 060 058

El Paso Guns

The spouse of Mr PS de Kock (Owner), Mrs MC de Kock, is employed by Saldanha Bay Municipality.

GWJ Trading

The spouse of Mr G Julius, Ms D Julies, and Ms R Farmer (cousin), is employed by Saldanha Bay Municipality.

Piston Power Chemicals

The spouse of Mr Ujush Anidhee (Director), Ms N Anidhee, is employed at the KZN Department of Education.

Van Spuy and Partners

The spouse of Mr I Van Zyl (Director), M Van Zyl, is employed as the Head Mistress of Paarl Girls High School.

LJ Projects & Events

The spouse of Mr L Jafta (Director), Mrs C Jafta, is employed at the Department of Water and Sanitation.

Morrison Bros Services

The child of Mr Y Morrison (Director), Mr JC Morrison, is employed by Saldanha Bay Municipality.

JPCE (Pty) Ltd

The spouse of Ms J Minnie (Director), Mr J Minnie, is employed at the City of Cape Town.

Siroccon International (Pty) Ltd

The parent of Mr C Van Tonder (Director), Mr M van Tonder, is employed at the City of Cape Town.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2020

Notes to the Annual Financial Statements

Figures in Rand	2020	2019
-----------------	------	------

Mubeko Africa (Pty) Ltd In Consortium With Moore Stephens Mo Inc

The wife of Mr Hendri Niehaus (Director), Mrs J Niehaus, is employed at Department of Health Northern Cape.

Swartland & West Coast Trading

The spouse of Ms L Marcus (Director), Mr HP Marcus, is employed at the Department of Health Western Cape. This is a rates tender and during the 2019/20 financial year no expenditure was incurred.

Conlog (Pty) Ltd

The wife of Mr L Moodley (Director), Mrs N Moodley, is employed by Department of Health.

Moving Up Trading (Pty)Ltd

The wife of Mr K Gqetywa (Director), Mrs Y Gqetywa, is employed by Saldanha Bay Municipality.

J and Sons

The partner of Mr J Fortuin (Director), Ms N Albertus, is employed by Saldanha Bay Municipality.

Blackbird Trading 315

The sister in law of Mrs M Pretorius (Director), Mrs H Meeding, is employed by Saldanha Bay Municipality.

Munachiz Trading

The ex-wife of Mr N Van Wyk (Director), Ms R Adams, is employed by Saldanha Bay Municipality.

Sebenza Trainees

The wife of Mr S Venfolo (Director), Mrs N Matolo, is employed by Saldanha Bay Municipality.

DJ and Sons

The cousin of Mr D Julies, Ms R Farmer, is employed by Saldanha Bay Municipality.

Frank's Hardware

Mr F Pronk, a co-owner of Frank's Hardware was a Councillor of Saldanha Bay Municipality during the past twelve months.

Saldanha Bay Municipality

Appendix A

30 June 2020

Schedule of external loans

	Loan number	Redeemable	Balance at 30 June 2019	Received during the period	Redeemed written off during the period	Balance at 30 June 2020	Carrying value of property,plant and equipment	Other costs in accordance with the MFMA
			R	R	R	R	R	R
Development Bank of South Africa								
Development Bank SA @ 11.86%	61000979	Tuesday, 30 June 2020	3 064 291	-	3 064 291	-	2 400 653	-
Development Bank SA @ 6.75%	61000980	Tuesday, 30 June 2020	794 504	-	794 504	-	16 572 515	-
Development Bank SA @ 10.95%	61001073	Tuesday, 30 June 2026	13 183 946	-	1 334 446	11 849 501	16 295 152	-
Development Bank SA @ 10.39%	61007335	Monday, 30 June 2031	42 347 128	-	1 871 455	40 475 673	19 896 098	-
Development Bank SA @ 10.23%	61007383	Wednesday, 30 June 2032	50 542 640	-	2 258 266	48 284 373	52 658 507	-
Development Bank SA @ 10.58%	61007384	Wednesday, 30 June 2032	17 123 561	-	747 035	16 376 526	20 648 291	-
Development Bank SA @ 8.61%	61007028	Friday, 30 December 2022	6 300 000	-	1 800 000	4 500 000	14 742 724	-
Development Bank SA @ 13.38%	61001005	Tuesday, 30 June 2020	3 062 277	-	3 062 277	-	14 895 637	-
Development Bank SA @ 6.75%	61001006	Tuesday, 30 June 2020	794 504	-	794 504	-	4 855 095	-
			137 212 850	-	15 726 776	121 486 075	162 964 670	-
Annuity loans								
ABSA @ 8.70%		Monday, 01 February 2021	6 409 173	-	3 034 928	3 374 245	16 529 725	-
Total external loans								
Development Bank of South Africa			137 212 851	-	15 726 776	121 486 075	162 964 670	-
Annuity Loans (ABSA)			6 409 173	-	3 034 928	3 374 245	16 529 725	-
			143 622 024	-	18 761 704	124 860 320	179 494 396	-

Saldanha Bay Municipality

Appendix B

30 June 2020

Operating expenditure by vote

Directorate / Vote	2019/20 Actual R	2019/20 Budget R	2019/20 Variance R	2019/20 Variance %	Explanation of Significant Variances
Finance	75 030 696	85 527 061	10 496 365	12%	Savings was realised on employee related cost due to vacancies. The actual expenditure on debt impairment and general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants,professional fees and repairs and maintenance of municipal assets than budgeted.
Community and Operational Services	142 751 405	151 560 578	8 809 173	6%	The actual expenditure on depreciation and general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants,professional fees and repairs and maintenance of municipal assets than budgeted.
Infrastructure and Planning Services	675 952 298	729 831 780	53 879 482	7%	The actual expenditure on general expenditure, debt impairment and -write off, bulk purchases and depreciation was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants,professional fees and repairs and maintenance of municipal assets than budgeted.
Corporate and Protection Services	113 283 105	119 174 717	5 891 612	5%	The actual expenditure on general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants,professional fees and repairs and maintenance of municipal assets than budgeted.
Office of the Municipal Manager	13 179 736	14 309 348	1 129 612	8%	The actual expenditure on general expenditure and contracted services was less than the budget due to lower levels of expenditure incurred.
Council	27 070 485	28 628 326	1 557 841	5%	Savings was realised on employee related cost due to vacancies.The actual expenditure on general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants and repairs and maintenance of municipal assets than budgeted.
Economic and Strategic Services	50 066 781	61 414 879	11 348 098	18%	The actual expenditure on general expenditure, depreciation and transfers paid was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants and repairs and maintenance of municipal assets than budgeted.
Total	1 097 334 506	1 190 446 689	93 112 183	8%	

Saldanha Bay Municipality

Appendix C

30 June 2020

Statistical information

	2019/20	2018/19	2017/18	2016/17	2015/16	2014/15
General statistics						
Population	111 173	111 173	111 173	111 173	99 170	99 193
Number of registered voters	59 538	59 354	57 067	56 767	56 767	52 928
Area (km²)	2015	2015	2015	2015	2015	2015
Total valuations						
Taxable (R '000)	36 711 416.38	36 258 200.85	35 301 386.11	27 236 777	27 014 972	26 239 094
Non-taxable (R '000)						
- Residential (R '000)	26 721 324	26 740 301	25 535 770	18 481 975	18 490 943	17 904 212
- Place of Worship-Land and improvements (R '000)	221 803	214 717	208 970	188 215	190 244	-
- State (R '000)	1 677 587	1 755 376	1 156 196	1 380 810	1 392 782	1 373 880
- Municipal buildings- Single residential (R '000)	0	0	254 936	175 965	115 969	-
- Municipal buildings- Business (R '000)	189 727	171 477	430 301	425 655	421 649	-
- Nature reserves (R '000)	-	-	-	-	134 528	-
- Business/ commercial/ other (R '000)	3 214 693	3 398 990	3 333 822	1 931 065	3 521 038	3 396 892
- Transnet, Spoomet, Portnet (R '000)	-	-	-	-	102 817	73 140
- Private open spaces (R '000)	32 265	32 963	137 125	32 151	5 967	-
- Residential: Nature reserve (R '000)	465 828	508 646	94 218	524 708	397 806	397 806
- Residential business (R '000)	572 043	583 655	938 102	272 043	4 833	-
- Transnet public infrastructure (R '000)	0	0	60 444	72 248	8 023	-
- Farms/Agric (R '000)	1 483 367	947 576	1 346 393	1 846 448	1 426 092	1 466 539
- Smallholdings (R '000)	0	0	538 178	643 469	637 012	619 102
- Industrial (R '000)	1 218 148	913 724	916 004	1 174 285	132 978	132 990
- Public open spaces (R '000)	202 422	220 647	161 034	-	32 291	-
- Telkom (R '000)	-	-	10 507	75 210	-	-
- Provincial administration (R '000)	-	-	-	-	-	547 077
- Other (R '000)	712 211	770 129	179 387	12 532	-	327 456
Valuation date	2019/06/30	2019/06/30	2017/07/01	2012/07/01	2012/07/01	2012/07/01
Last general valuation came into effect on 1 July 2017.						
Number of sites						
Number of sites valued	40 756	39 755	39 208	37 462	39 761	37 455
- Residential	35 225	34 727	33 849	33 554	35 282	35 361
- Residential business	209	216	416	450	154	-
- Agricultural	452	255	252	599	869	801
- Industrial	318	239	237	226	300	348
- Bus com	1 029	1 014	792	904	992	721
- Education	-	-	-	-	45	-
- Institutional	-	-	-	-	19	-
- M/Purpose	-	-	-	-	45	-
- Mining	-	1	1	1	1	-
- Municipal	1 653	1 252	1 373	40	1 594	-
- Nature	137	59	-	22	58	-
- PSI	-	395	377	109	78	-
- P.R.O	538	567	546	331	9	-
- POS	661	46	5	480	1	-
- Welfare	-	-	-	-	4	-
- State	211	213	212	-	168	186
- Religious	118	109	107	93	95	-
- Other	205	662	1 041	653	47	38
Assessment rates						
- Residential property	0.6028c/R	0.5676c/R	0.5330c/R	0.6648c/R	0.6331c/R	0.5945c/R
All other tariffs as a percentage of the Residential property tariff:						
- Residential property	100%	100%	100%	100%	100%	100%
- Residential business	140%	140%	140%	140%	140%	-
- Private open spaces	100%	100%	100%	100%	100%	-
- Small holdings (not agricultural)	95%	95%	95%	95%	95%	95%
- Residential nature reserve	30%	30%	30%	30%	30%	30%
- Agriculture/ small holding zoned property	10%	10%	10%	10%	10%	10%
- Public service infrastructure	15%	15%	15%	15%	20%	25%
- Public benefit organisations	25%	25%	25%	25%	25%	25%
- Other property	200%	200%	200%	200%	200%	200%
Pensioners :Tariff lower than single residential with the following %						
48 720.00 not exceeding income of R48 720 p.a.	100%	100%	100%	100%	100%	100%
68 640.00 not exceeding income of R68 640 p.a.	90%	90%	90%	90%	90%	90%
76 200.00 not exceeding income of R76 200 p.a.	80%	80%	80%	80%	80%	80%
85 320.00 not exceeding income of R85 320 p.a.	70%	70%	70%	70%	70%	70%
96 000.00 not exceeding income of R96 000 p.a.	60%	60%	60%	60%	60%	60%
105 000.00 not exceeding income of R105 000 p.a.	50%	50%	50%	50%	50%	50%
114 360.00 not exceeding income of R114 360 p.a.	40%	40%	40%	40%	40%	40%
123 360.00 not exceeding income of R123 360 p.a.	30%	30%	30%	30%	30%	30%
131 040.00 not exceeding income of R131 040 p.a.	20%	20%	20%	20%	20%	20%
140 040.00 not exceeding income of R140 040 p.a.	10%	10%	10%	10%	10%	10%
Number of employees in service	1 020	1 108	985	968	990	969

Saldanha Bay Municipality
Appendix C
June 2020

Statistical Information						
	2019/20	2018/19	2017/18	2016/17	2015/16	2014/15
Cleansing statistics						
Km's completed	528 000	528 000	528 000	528 000	528 000	528 000
Refuse bins removed at least once per week	28 677	33 027	37 117	25 332	29 438	26 906
Cost per bin removed per month (R)	158.74	201	135	188	168	169
Income per bin removed per month (R)	204	194	176	163	145	130
Sewerage statistics						
Sewerage water purification (kl) ('000)	3 635	4 284	4 595	3 972	4 246	15 897
Cost per kl purified	7.16	5.73	4.01	4.66	3.34	2.36
Income per kl purified	4.00	3.13	2.81	2.63	2.60	2.45
Electricity statistics						
Units (kWh) purchased ('000)	230 467	238 369	237 022	243 737	243 847	241 989
Purchase cost: Rand per kWh	1.35	1.18	1.10	1.09	0.98	0.88
Units (kWh) sold ('000)	201 151	208 962	211 998	216 774	217 252	220 422
Units (kWh) lost with distribution ('000)	29 316	29 407	25 024	26 963	26 595	21 567
Percentage loss on distribution	12.72%	12.34%	10.56%	11.06%	10.91%	8.91%
Rand value of loss on distribution (R)	39 658 788	34 592 207	27 423 391	29 294 804	26 172 288	18 883 271
Cost per unit sold (R)	1.55	1.34	1.23	1.22	1.10	0.96
Income per unit sold (R)	1.72	1.49	1.39	1.35	1.27	1.11
Number of consumers	6 582	16 728	25 086	22 874	23 642	23 378
Water statistics						
Kl purchased ('000)	10 460	10 388	10 115	13 247	13 801	14 305
Purchase cost per kl	8.40	10	7.75	8.02	6.93	5.95
Kl sold ('000)	8 963	8 930	9 576	11 374	11 816	12 232
Kl lost on distribution ('000)	1 496	1 457	475	1 873	1 986	2 073
Rand value of loss on distribution (R)	12 573 753	15 013 338	3 676 754	15 322 451	13 767 382	12 328 598
Percentage loss on distribution	14.31%	14.03%	4.69%	13.90%	14.39%	14.49%
Cost per kl sold	9.80	12.00	8.18	9.39	8.16	7.01
Income per kl sold	22.59	22.42	18.66	11.74	10.15	8.98
Number of consumers	28 607	27 559	25 309	25 098	26 077	25 438

Saldanha Bay Municipality
Appendix D

30 June 2020

Grants and Subsidies

<u>Name of Grants</u>	<u>Name of organ of state</u>	<u>Vote</u>	<u>Opening balance as at 1 July 2019</u>	<u>Restated balance as at 1 July 2019</u>	<u>Total receipts during the year</u>	<u>Received accumulated interest</u>	<u>Re-payments</u>	<u>Reallocation</u>	<u>Expenditure to date</u>	<u>VAT</u>	<u>Total balance per grant register</u>
Opex grants, subsidies and donations			(2 983 187)	(2 983 187)	(30 215 215)	(18 729)	353 443	7 337	16 540 317	274 506	(16 041 527)
Finance Management Grant	DORA	Vote 1 - Finance	-	-	(860 489)	-	-	-	1 298 995	75 248	513 754
Finance Management Grant	DORA	Vote 4 - Corporate and Protection	-	-	(306 480)	-	-	-	-	-	(306 480)
Finance Management Grant	DORA	Vote 5 - Office of the Municipal Manager	-	-	(280 411)	-	-	-	152 647	8 843	(118 921)
Finance Management Grant	DORA	Vote 7 - Economic Development and Strategic Services	-	-	(102 620)	-	-	-	13 486	781	(88 353)
Municipal Infrastructure Grant	DORA	Vote 3 - Infrastructure and Planning Services	-	-	(970 750)	-	-	-	970 750	-	-
Expanded Public Works Programme	DORA	Vote 3 - Infrastructure and Planning Services	-	-	(2 502 000)	-	-	-	2 502 000	-	-
Municipal Disaster Relief Grant	DORA	Vote 7 - Economic Development and Strategic Services	-	-	(417 000)	-	-	-	385 655	31 345	-
Libraries Archives and Museums: Library Services	Prov. Dept. Cultural Affairs and Sport	Vote 4 - Corporate and Protection	-	-	(7 388 000)	-	-	-	7 388 000	-	-
Housing: Human Settlements Dev. Grant (Beneficiaries) Emergency Kits and External Toilets	Prov. Dept. Human Settlement of Housing	Vote 3 - Infrastructure and Planning Services	(584 252)	(584 252)	(13 527 769)	-	-	-	258 921	-	(13 853 101)
Maintenance of Road Infrastructure	Prov. Dept. Transport and Public Works	Vote 3 - Infrastructure and Planning Services	-	-	(118 000)	-	-	-	118 000	-	-
Community Development Workers	Provincial: Local Government	Vote 7 - Economic Development and Strategic Services	-	-	(148 000)	(1 643)	-	-	-	-	(149 643)
Safety Implementation Plan - Whole of Society Approach (WoSA)	Provincial: Community Safety	Vote 4 - Corporate and Protection	(1 272 000)	(1 272 000)	-	-	-	-	445 280	-	(826 720)
Financial Management Support Grant	Provincial: Local Government	Vote 1 - Finance	(466 154)	(466 154)	(280 000)	-	-	-	666 806	79 348	-
Local Government Support Grant	Provincial: Local Government	Vote 7 - Economic Development and Strategic Services	-	-	(700 000)	(4 611)	-	-	25 023	-	(679 589)
Financial Management Capacity Building Grant	Provincial: Local Government	Vote 1 - Finance	(307 337)	(307 337)	(380 000)	(12 474)	-	7 337	160 000	-	(532 474)
Municipal Electrical Master Plan Grant	Provincial: Local Government	Vote 3 - Infrastructure and Planning Services	(353 443)	(353 443)	-	-	353 443	-	-	-	-
National Department Agencies: Services Sector SETA	National Department	Vote 4 - Corporate and Protection	-	-	(617 555)	-	-	-	598 890	18 665	-
Western Cape: Industrial Development Zone	Provincial Department	Vote 7 - Economic Development and Strategic Services	-	-	(500 000)	-	-	-	439 723	60 276	-
District Municipality: Covid 19	West Coast District Municipality	Vote 7 - Economic Development and Strategic Services	-	-	(143 150)	-	-	-	143 150	-	-
Department of Water and Sanitation (DWS)	Department of Water and Sanitation (DWS)	Vote 7 - Economic Development and Strategic Services	-	-	(54 722)	-	-	-	54 722	-	-
Dunlop	Private Enterprise: Dunlop	Vote 7 - Economic Development and Strategic Services	-	-	(140 000)	-	-	-	140 000	-	-
Sea Haverst Foundation	Private Enterprise: SH Foundation	Vote 7 - Economic Development and Strategic Services	-	-	(365 878)	-	-	-	365 878	-	-
Tronox	Private Enterprise: Tronox	Vote 7 - Economic Development and Strategic Services	-	-	(412 391)	-	-	-	412 391	-	-
Capex grants, subsidies and donations			(24 132 661)	(24 132 661)	(45 475 630)	(3 710)	-	499 993	42 460 945	3 749 677	(22 901 387)
Municipal Infrastructure Grant	DORA	Vote 3 - Infrastructure and Planning Services	(10 022 003)	(10 022 003)	(18 444 250)	-	-	-	24 753 265	3 712 989	-
Integrated National Electrification Programme	DORA	Vote 3 - Infrastructure and Planning Services	-	-	(1 000 000)	-	-	-	997 488	2 513	-
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov. Dept. Human Settlement of Housing	Vote 3 - Infrastructure and Planning Services	(9 198 752)	(9 198 752)	(8 710 014)	-	-	-	2 546 711	-	(15 362 055)
Regional Socio-Economic Project (RSEP)	Provincial: Local Government	Vote 7 - Economic Development and Strategic Services	(1 800 001)	(1 800 001)	(4 200 000)	-	-	-	253 656	34 175	(5 712 170)
Municipal Drought Relief Grant	Provincial: Local Government	Vote 3 - Infrastructure and Planning Services	(1 538 453)	(1 538 453)	-	-	-	-	1 538 453	-	-
Sport and Recreation	Provincial: Department of Sport and Cultural Affairs	Vote 2 - Community and Operations	-	-	(250 000)	(3 710)	-	-	-	-	(253 710)
Transnet funds	Public Corporation: Transnet	Vote 3 - Infrastructure and Planning Services	(1 573 452)	(1 573 452)	-	-	-	-	-	-	(1 573 452)
Libraries Archives and Museums: Library Services	Prov. Dept. Cultural Affairs and Sport	Vote 3 - Infrastructure and Planning Services	-	-	(100 000)	-	-	-	100 000	-	-
Afrisam	Private Enterprise: Afrisam	Vote 3 - Infrastructure and Planning Services	-	-	(500 000)	-	-	500 000	-	-	-
Jojo Tanks	Private Enterprise: Jojo	Vote 3 - Infrastructure and Planning Services	-	-	(64 436)	-	-	-	64 436	-	-
Rand Water	Private Enterprise: Rand Water	Vote 3 - Infrastructure and Planning Services	-	-	(60 000)	-	-	-	60 000	-	-
Vredenburg Devco	Private Enterprise: Vredenburg Devco	Vote 3 - Infrastructure and Planning Services	-	-	(690 298)	-	-	-	690 298	-	-
Dormell Properties 216 Pty (Ltd)	Private Enterprise: Dormell Properties 216 Pty (L	Vote 3 - Infrastructure and Planning Services	-	-	(3 107 860)	-	-	-	3 107 860	-	-
Prime Growth	Private Enterprise: Prime Growth	Vote 3 - Infrastructure and Planning Services	-	-	(83 915)	-	-	-	83 915	-	-
KRRC Trust	Private Enterprise: KRRC Trust	Vote 3 - Infrastructure and Planning Services	-	-	(8 264 857)	-	-	(7)	8 264 863	-	-
Agent projects: Grants, subsidies and donations			(5 734 061)	(5 390 961)	-	-	-	-	73 504	-	(5 317 457)
Housing: Human Settlements Dev. Grant (Beneficiaries): Top Structures	Prov. Dept. Human Settlement of Housing	Vote 3 - Infrastructure and Planning Services	(2 695 355)	(2 352 255)	-	-	-	-	-	-	(2 352 255)
Housing: Human Settlements Dev. Grant (Beneficiaries): Title Deeds	Prov. Dept. Human Settlement of Housing	Vote 3 - Infrastructure and Planning Services	(3 038 706)	(3 038 706)	-	-	-	-	73 504	-	(2 965 202)
Subtotal balance			(32 849 909)	(32 506 809)	(75 690 845)	(22 438)	353 443	507 330	59 074 766	4 024 183	(44 260 371)
Project Developer: Grants, subsidies and donations			(4 324 568)	(4 619 533)	(3 913 367)	-	-	-	7 676 675	-	(856 226)
Housing: Human Settlements Dev. Grant (Beneficiaries): Top Structures	Prov. Dept. Human Settlement of Housing	Vote 3 - Infrastructure and Planning Services	(4 324 568)	(4 619 533)	(3 913 367)	-	-	-	7 676 675	-	(856 226)
Total balance			(37 174 477)	(37 126 342)	(79 604 212)	(22 438)	353 443	507 330	66 751 441	4 024 183	(45 116 597)

Saldanha Bay Municipality

Appendix E

30 June 2020

List of Deviations from Supply Chain Management processes

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
33945	2020/03/09	R 110 135	A R Jones Engineering	Refurbish pump and motor at Vredenburg Golf Club	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32129	2020/01/07	R 21 685	A R Jones Engineering	Shelley Point WWTW - Strip, quote, manufacture and install inlet pump station discharge pipes	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
31841	2019/12/23	R 5 658	A R Jones Engineering	Overhaul of Pool pump valve - pump had to be opened to find the fault	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34726	2020/04/30	R 13 412	AAD Truck and Bus	Defective PTO system. Fault finding and repair, blower.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27566	2019/08/14	R 26 876	ACD Service Centre Vredenburg	Fault Finding. Remove, fit new clutch kit & new clutch. CFG 26605 (B55) M/Benz Driver: Chris	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33997	2020/03/10	R 21 742	ACD Service Centre Vredenburg	Defective STI gears slips out of gear, ABS light stay on, fault finding. (CFG 12797) B3 Driver: Mentoer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28925	2019/09/25	R 14 164	ACD Service Centre Vredenburg	Attend to shudder, canopy lights, leaking canopy, aircon (CFG 28272) E60. Fault finding and fit new rear canopy. Driver: Lwazi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26961	2019/07/24	R 11 785	ACD Service Centre Vredenburg	Fault finding & repair aircon, balljoints and reflector tape. Driver: Clinton Smith CFG 27924 (S114) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33410	2020/02/24	R 9 929	ACD Service Centre Vredenburg	Fault finding, attend to lifts, repair lights and wiring. (CFG 1076) S84	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32977	2020/02/04	R 9 895	ACD Service Centre Vredenburg	Check alternator charging, replace battery terminals x 2 & fit 2 x new batteries. CR3611 R44 Nissan. Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29783	2019/10/21	R 8 925	ACD Service Centre Vredenburg	Fault finding. Repair for COF and fit reflector (CFG 28651) S21.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32973	2020/02/04	R 8 506	ACD Service Centre Vredenburg	Defective power steering. Remove and refit recon. Fault finding. (CFG 15186) B39 Driver: M Claasen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32976	2020/02/04	R 8 371	ACD Service Centre Vredenburg	Attend to defective clutch hardstarting / seat & brakes. Fault finding. (CFG 4306) D5 Driver: Niel Carolus	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33610	2020/02/26	R 8 251	ACD Service Centre Vredenburg	Repair truck for COF. Fault finding. (CFG 21496) D111	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35357	2020/06/09	R 6 140	ACD Service Centre Vredenburg	Service, supply and fit new front shocks. Fault finding. (CFG 15001) S140 Driver: Aubrey	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28209	2019/09/03	R 6 087	ACD Service Centre Vredenburg	Attend to noise in wheels and lost of brake fluid. Fault finding. (CFG 21725) (T16), repair equalizer load valve Driver: Hennico	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32554	2020/01/22	R 6 056	ACD Service Centre Vredenburg	Defective clutch system, replace clutch kit. Fault finding. (CFG 2334) D104 Driver: Richard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32192	2020/01/09	R 5 871	ACD Service Centre Vredenburg	Attend to defective clutch, remove and fit new clutch kit. Fault finding. (CFG 24324) (D90) Driver: J Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30323	2019/11/05	R 5 403	ACD Service Centre Vredenburg	Defective suspension, remove & fit new shocks, fault finding. As per quote: Q021843 (CFG 31306) V69	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26835	2019/07/22	R 5 276	ACD Service Centre Vredenburg	COF Repair of breaks. (CFG 3961) E82 Nissan Driver: Andries	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35222	2020/06/02	R 5 242	ACD Service Centre Vredenburg	Repair For COF. Attend to mirror, blobs and washer. Fault Finding. (CFG 29499) P188 Driver: Alfred	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31203	2019/11/27	R 5 192	ACD Service Centre Vredenburg	Repair for COF and fit right rear wheel. Fault finding. (CFG 35221) P13 Driver: S Debeza	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26697	2019/07/17	R 5 184	ACD Service Centre Vredenburg	Fault finding and repair, brakes, gearlever and reflector (CFG 13340) (R88) M/Benz Driver: Greg	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32982	2020/02/04	R 5 040	ACD Service Centre Vredenburg	Fault finding. Repair reflectors, brake drums and brakes. (CFG 4283) (P219) Nissan Driver: Mkhulis	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32274	2020/01/15	R 4 813	ACD Service Centre Vredenburg	Attend to lack of power, fit new clutch kit. Fault finding. (CFG 32361) A4 Driver: Stoffel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33758	2020/03/02	R 4 795	ACD Service Centre Vredenburg	Replace globes and holders pedal pads hoses strips and chevron board. (CFG 12300) P5	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29781	2019/10/21	R 4 634	ACD Service Centre Vredenburg	Service, fault finding. Service check all oils, rear shocks. (CFG 27395) E01	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29780	2019/10/21	R 4 633	ACD Service Centre Vredenburg	Defective cutting system & heater not working. Fault finding. Fit new heater (CFG 5305) R18.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34797	2020/05/09	R 4 508	ACD Service Centre Vredenburg	Defective clutch faulty, Opel fault finding and repair flywheel CFG 21042 (B48) Driver: Hendrie	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30599	2019/11/13	R 4 139	ACD Service Centre Vredenburg	Attend to faulty charging, remove alternator. Fault finding. (CFG 23886) D102	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32974	2020/02/04	R 4 017	ACD Service Centre Vredenburg	Repair for COF. h/brake cable, spark plugs. Fault finding. (CFG 23288) S126 Driver: Johnathan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33759	2020/03/02	R 3 907	ACD Service Centre Vredenburg	Repair truck for COF and adjust brakes, fit reflectors globes, ball joints and seals. (CFG 16737) E75 Driver: Robert	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31269	2019/12/02	R 3 740	ACD Service Centre Vredenburg	Fault finding. Repair for COF. (CFG 4131) D115 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30401	2019/11/06	R 3 640	ACD Service Centre Vredenburg	Defective miss fire, hardstart and glow plugs. Fault finding. (CFG 17011) E67 Driver: Andries	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34928	2020/05/15	R 3 632	ACD Service Centre Vredenburg	Fault finding. Repair lights. CFG 30325 (B4) Chev Driver: Ketsekie	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30402	2019/11/06	R 3 481	ACD Service Centre Vredenburg	Defective noisy brakes and handbrake. Fault finding. (CFG 5167) D114 Driver: Alfred	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30169	2019/11/01	R 3 453	ACD Service Centre Vredenburg	Attend to defective brakes and starter, fit new front brake pads. Fault finding. (CFG 7775) B44 Driver: P Nozozo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26836	2019/07/22	R 3 307	ACD Service Centre Vredenburg	Hand brake catch release and repair spot light. Fault finding (CFG 26605) B55 Driver: Chris Kordom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
28763	2019/09/17	R 3 238	ACD Service Centre Vredenburg	COF, led number plate and headlight lens, Fault finding. (CFG 18101) P81 Driver: Henry	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32618	2020/01/23	R 3 208	ACD Service Centre Vredenburg	Repair for COF, set brakes, mudflap and repair air. Fault finding. (CFG 36613) R49	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29782	2019/10/21	R 3 202	ACD Service Centre Vredenburg	Repair for COF, rotate tyres. Fault finding. (CFG 3740) E13 Driver: Dalton	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32555	2020/01/22	R 3 181	ACD Service Centre Vredenburg	Attend to noise in wheels, replace both sides brakes. Fault finding. (CFG 29308) D1 Driver: Dalla	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34786	2020/05/07	R 3 109	ACD Service Centre Vredenburg	Fault Finding. Repair brakes and wiperblades Driver: James CFG 22293 (S11) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32093	2020/01/07	R 3 092	ACD Service Centre Vredenburg	Repair for COF, repair puncture. Fault finding. CFG 35123 R10 Nissan Driver: David	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31800	2019/12/23	R 2 963	ACD Service Centre Vredenburg	Repair for COF. Repair wires and shackle bushes. CFG 36613 R49 Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31204	2019/11/27	R 2 918	ACD Service Centre Vredenburg	Service check all oils, lights and fit new wiperblades.(CFG 1) A0 Driver: Juan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31270	2019/12/02	R 2 811	ACD Service Centre Vredenburg	Repair for COF. Reflective tape. CFG 3716 S150 Nissan,	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35220	2020/06/02	R 2 676	ACD Service Centre Vredenburg	Attend to defective brakes, adjust brakes, repair air pipe. Fault finding. CFG 12058) S22 Driver: Luvo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32602	2020/01/23	R 2 584	ACD Service Centre Vredenburg	Defective cooling system leaking water. Replace radiator. Fault finding. (CFG 28288) K2 Driver: Hendrie Claasen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32981	2020/02/04	R 2 575	ACD Service Centre Vredenburg	Attend to defective ignition (key), door locks. Fault finding. (CFG 28288) K2 Driver: Classen Cel No: 078 984 7002	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27398	2019/08/06	R 2 451	ACD Service Centre Vredenburg	Fault finding. Repair for COF (CFG 2493) S124 Nissan Driver : Willem	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34183	2020/03/17	R 2 392	ACD Service Centre Vredenburg	Fault finding. Repair non start and fit new battery. (CFG 26867) S120	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34929	2020/05/15	R 2 315	ACD Service Centre Vredenburg	Fault finding. Repair defective front brakes Driver: Fiennies CFG 23346(D128) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35221	2020/06/02	R 2 152	ACD Service Centre Vredenburg	Attend to hard starting and lack of power, replace switch. Fault finding. (CFG 21034) T10 Driver: Hennie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31308	2019/12/03	R 5 722	Adapt IT	GRAP (Financials in Caseware Training) in Durban (12 December 2019 - 13 December 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33200	2020/02/13	R 24 525	Afgri Equipment a Division of Afgri	Attend to oil leak, defective hydraulic system and service. Fault finding. (CFG 22873) P222 Driver: Adriaan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29787	2019/10/21	R 5 028	Alex Alarms	Repair of the alarm system at the Electrical Department.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28926	2019/09/25	R 18 407	Alneri and Company	Defective hardstarting. Fault finding. Repair starter. Driver: Nelson (W187) Roller	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35751	2020/06/26	R 12 444	Alneri And Company	Fault finding on lights and tail lights. Replace head light switch. (CFG 5305) R18	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28927	2019/09/25	R 11 964	Alneri and Company	Repair defective air conditioner not working (CFG 32438) S134 Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30819	2019/11/20	R 9 994	Alneri and Company	Attend to faulty rev counter.Fault finding and replace cluster (CFG 32701) D112. Driver: Agman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34930	2020/05/15	R 8 279	Alneri and Company	Attend to defective starter. (CFG 3700) R60 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30174	2019/11/01	R 8 099	Alneri and Company	Attend to defective heater. Fault finding. (CFG 30325) B4 Drivr: Rozelle	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28499	2019/09/10	R 6 784	Alneri and Company	Attend to hardstarting and replace batteries. Fault finding. (CFG 3039) B18 Driver: Leon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33760	2020/03/02	R 6 579	Alneri and Company	Attend to defective fuel gauge. Fault finding. Replace faulty fuel tank unit. (CFG 12797) B3 Driver: Granwill	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34184	2020/03/17	R 6 538	Alneri and Company	Attend to defective door locks. Fault finding. Replace faulty left front door lock. (CFG 1431) B31	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32991	2020/02/05	R 6 191	Alneri and Company	Attend to defective tail lights and aircon fan. Fault finding. Replace rear light and water leaking in fan speed resistor. (CFG 6208) S99.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34932	2020/05/15	R 5 806	Alneri and Company	Defective non start and test batteries. Fault finding and repair starter (CFG 3700) R6 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32556	2020/01/22	R 5 741	Alneri and Company	Attend to hardstarting and replace fan belt. Fault finding. (CFG 23683) R46 Driver: Nicholas	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34637	2020/04/21	R 4 871	Alneri and Company	Attend to emergency non start. Fault finding and repair batteries CFG 2403 (E87) Driver: Andre Joubert	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34917	2020/05/14	R 4 787	Alneri and Company	Attend to non start and test batteries. Fault finding and repair. CFG 38449 (D137) Driver: Romano/Brain	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27966	2019/08/27	R 4 179	Alneri and Company	Attend to head light and replace head lamp and globes. (CFG 13925) R86	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33611	2020/02/26	R 3 939	Alneri and Company	Attend to non start. Remove alternator and fit new battery. (CFG 17634) P40 Driver: Hein	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31070	2019/11/26	R 3 779	Alneri and Company	Attend to defective speedo not working. Fault finding. Repair fuel floor/sensor and fuel gauge (CFG 5304) D2. Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26358	2019/07/09	R 3 457	Alneri and Company	Attend to defective brakelights and injectors. Fault finding. Repair indicators and brakelights (CFG 14412) (R60) Driver: Simon Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26974	2019/07/24	R 3 338	Alneri and Company	Attend defective non star. Fault finding. CFG 12054) E30 Driver: Mxohisi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34772	2020/05/06	R 3 231	Alneri and Company	Attend to SBM Workshop and fit 681 battery. CFG 3313 (R62) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32892	2020/02/03	R 3 212	Alneri and Company	Attend to non start. Fault Finding. Refit small alternator. (CFG 15186) B39	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
26359	2019/07/09	R 3 205	Alneri and Company	Attend to hardstarting. Fault finding and repair alternator. (CFG 1076) (S84) Nissan Driver: Debeza	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35753	2020/06/26	R 3 137	Alneri And Company	Attend to defective hard start and replace faulty batteries. (CFG 3961) E82 Driver: M. Masqirana	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27648	2019/08/15	R 2 996	Alneri and Company	Attend to hardstarting, fault finding. (CFG 31394) B52 replace batteries and make-up earth cable Driver: Randall	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31069	2019/11/26	R 2 909	Alneri and Company	Attend to hardstarting. Fault finding. Replace faulty aux and battery (CFG 12582) E66. Driver: Vivian	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27969	2019/08/27	R 2 781	Alneri and Company	Attend to defective head lights and repair wiring. (CFG 1647) R12 Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26977	2019/07/24	R 2 674	Alneri and Company	Attend to defective strobe light and canopy light. (CFG 3740) E13	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31271	2019/12/02	R 2 602	Alneri and Company	Attend to hardstarting. Fault Finding, test and charge batteries. (CFG 11573) (R2) Nissan Driver: Pro	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28498	2019/09/10	R 2 524	Alneri and Company	Attend to defective heat guage. Fault finding. Refit and replcae tank. (CFG 14537) D86 Driver: B Williams	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26975	2019/07/24	R 2 504	Alneri and Company	Attend to defective charging and dash board lights. (CFG 12797) B3 Driver: R Petersen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34648	2020/04/22	R 2 187	Alneri and Company	Fault finding. Emergency repairs to vehicle. Replace noisy front brakes and brakes pads . CFG 32337	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35752	2020/06/26	R 2 179	Alneri And Company	Attend to defective start slipping. Fault finding and repair starter. (CFG 28034) (Z22) Ford Driver: Christian	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34918	2020/05/14	R 2 159	Alneri and Company	Attend to defective non start. Fault finding and repair battery. Driver: Henrico (CFG 23346) D128 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31801	2019/12/23	R 2 131	Alneri and Company	Attend to defective ladder mechanism (motor). Fault finding. (CFG 3039) B18 Driver: Daniel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34916	2020/05/14	R 2 099	Alneri and Company	Attend to defective noisy brakes. Fault finding and repair brake pads. Driver: Mentor CFG 27351 (B51) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32891	2020/02/03	R 2 019	Alneri and Company	Attend to defective hooter and hazards. Fault finding and replace battery. (CFG 23288) S126 Driver: Jonathan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26360	2019/07/09	R 2 011	Alneri and Company	Replace defective battery. (E98) Genset	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28203	2019/09/03	R 491	Alneri and Company	Supply globes and battery (CFG 13191) B24. Driver: Firnando	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32706	2020/01/27	R 7 000	Anmys Trading	Cleaning of carpets at Steyn House	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28894	2019/09/23	R 5 000	Association of Municipal Electricians	AMEU Technical Convention in Cape Town (13-16 October 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34701	2020/04/28	R 6 084	Ataraxia Security systems	Supply and delivery of pepper spray canisters for Bezaansklip Pump Station to prevent further break-ins.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29751	2019/10/18	R 7 505	ATKV Hartenbos	Accommodation for officials attending the SCM Indaba at (Hartenbos Mossel Bay) (13-15 November 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32279	2020/01/15	R 20 852	Autotronics Fleet Management	Repair defective bigscreen display. Fault finding. (CFG 31131) T2	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27622	2019/08/15	R 111 780	Autotronics Fleet Management	Maintenance and web hosting of Municipal Fleet GPS system for the period from July 2019 to December 2019.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32217	2020/01/10	R 18 630	Autotronics Fleet Management	Maintenance and web hosting of Municipal Fleet GPS system for January 2020.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32601	2020/01/23	R 14 145	Bandkorp	Call out puncture repair (beyond repair) and fit tyre. (CFG 22862) P174 Tractor.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34739	2020/05/05	R 9 982	Bandkorp	Strip, inspect and fit retread tyres. (CFG 22616) (R77) M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32913	2020/02/04	R 9 971	Bandkorp	Fit tyres. Retread own SBM casings. (CFG 22077) (R40) Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32915	2020/02/04	R 9 959	Bandkorp	Fit tyres. Retread own SBM casings. (CFG 33020) (R67). Driver: Bobba	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32917	2020/02/04	R 9 959	Bandkorp	Retread own SBM casings, 295/80R22.5 retread x 4. (CFG 2142) R47. Driver: Bobba	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35201	2020/06/02	R 9 948	Bandkorp	Fit tyres. Retread own SBM casings. (CFG 18569)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32911	2020/02/04	R 9 936	Bandkorp	Fit tyres. Retread own SBM casings. (CFG 30656) (R73) Driver: J. Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32914	2020/02/04	R 9 936	Bandkorp	Fit tyres. Retread own SBM casings. (CFG 13340) (R88). Driver: J. Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35194	2020/06/02	R 9 821	Bandkorp	Fit tyres. Retread own SBM tyres. Strip tread and inspect casing. (CFG 33317) (D121)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35195	2020/06/02	R 9 821	Bandkorp	Fit tyres. Retread own SBM tyres. Strip tread and inspect casing. (CFG 33019) (D120)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35196	2020/06/02	R 9 821	Bandkorp	Fit tyres. SBM own retread tyres. (CFG 38449) (D137)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30710	2019/11/18	R 9 729	Bandkorp	Fit tyres. SBM own retread tyres. (CR 3611) R44 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34737	2020/05/05	R 9 672	Bandkorp	Fit tyres. SBM own Retread tyres. (CFG 3313) (R62) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34738	2020/05/05	R 9 672	Bandkorp	Fit tyres. SBM own retread tyres. (CFG 9375) (R71) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27779	2019/08/20	R 9 626	Bandkorp	Fit tyres. SBM own retread tyres. (CFG 2142) R47 Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32916	2020/02/04	R 9 626	Bandkorp	Fit tyres. SBM own retread tyre and casings. (CFG 29498) (P190) workshop.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
26969	2019/07/24	R 9 557	Bandkorp	Fit tyres. SBM own retread tyres. (CFG 14590) R1 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27182	2019/07/30	R 9 120	Bandkorp	Fit tyres. SBM own retread tyres. (CFG 22193) S19 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30712	2019/11/18	R 9 108	Bandkorp	Fit tyres. SBM own retread tyres. (CFG 33020) R67 Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29244	2019/10/08	R 7 107	Bandkorp	Fit tyres. Retread own SBM tyres. (CFG 3700) R6 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32910	2020/02/04	R 6 969	Bandkorp	Fit tyres. Retread own SBM casings. (CFG 17634) P40 workshop	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33628	2020/02/26	R 6 222	Bandkorp	Call out to solid waste depot for puncture repair at back tyres. (CFG 23261) (R80). Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35199	2020/06/02	R 5 566	Bandkorp	Call out to Vredenburg dump site for puncture repair. Replace Tyres (CFG 316078) (R8)5 Driver: Alkin Coetzee	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34798	2020/05/09	R 5 244	Bandkorp	Puncture repair (tyre beyond repair) and fit new tyre. (CFG 15255) (R57) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33998	2020/03/10	R 5 060	Bandkorp	Attend to defective exhaust system and repair. (CFG 27924) S114	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30709	2019/11/18	R 4 968	Bandkorp	Call out to fit SBM own retread tyres. (CFG 32511) D119 Digger Loader	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30327	2019/11/05	R 4 888	Bandkorp	Puncture repair (beyond repair) and fit tyre. (CFG 7967) S70 Nissan Driver: Deon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29241	2019/10/08	R 4 836	Bandkorp	Puncture repair (beyond repair) and fit tyre. (P166)0 Scag Driver: Brendon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29242	2019/10/08	R 4 836	Bandkorp	Puncture repair (beyond repair) and fit tyre. (P246) Scag Driver: Brendon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32280	2020/01/15	R 4 801	Bandkorp	Emergency call out for puncture repair and supply and fit tyre (damage beyond repair. (CFG 2597) (R68)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26647	2019/07/16	R 4 796	Bandkorp	Puncture repair (beyond repair) and fit new tyre. (CFG 9375) R71 Nissan Driver: Loyiso	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26935	2019/07/24	R 4 658	Bandkorp	Call out for puncture repair (beyond repair) and fit tyre. (CFG 17855) R14 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27780	2019/08/20	R 4 658	Bandkorp	Fit tyre. SBM own retread tyres. (CFG 33899) R41 Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33623	2020/02/26	R 4 531	Bandkorp	Call out for puncture repair to Solid Waste Depot (CFG 23261) R80.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28211	2019/09/03	R 4 497	Bandkorp	Puncture repairs, strip, fit and balancing. (CFG 27351) B51 Nissan Driver: Leon Carolus	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34640	2020/04/21	R 4 186	Bandkorp	Callout for emergency puncture repair and fit on a new retread. (CFG 5304) (D2) Nissan Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27175	2019/07/30	R 3 876	Bandkorp	Fit tyre (beyond repair). (CFG 33899) (R41) Isuzu. Driver: Estman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32285	2020/01/15	R 3 841	Bandkorp	Call out for punctures (tyres damaged beyond repair). Supply and fit new tyres. (CFG 15018) P126 Driver: Arno	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32281	2020/01/15	R 3 795	Bandkorp	Call out to Langebaan Landfill site. Puncture repair, supply and fit tyre. (CR 2759) S8.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32094	2020/01/07	R 3 784	Bandkorp	Call out for puncture repair. (CFG 22862) P174 Tractor.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32284	2020/01/15	R 3 732	Bandkorp	Puncture repair (tyre damaged beyond repair) and fit tyre. (CFG 18757) S155	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35034	2020/05/21	R 3 680	Bandkorp	Attend to defective exhaust system leaking. Fault finding and repair exhaust. (CFG 29308) (D1) Nissan Driver: Zaaxol	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34834	2020/05/11	R 3 657	Bandkorp	Puncture repair (tyre beyond repair) and supply and fit retread. (CFG 25264) (R25) Isuzu Driver: J.Prins	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33622	2020/02/26	R 3 519	Bandkorp	Fit tyres to truck. (CFG 21496)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30834	2019/11/20	R 3 473	Bandkorp	Call out for puncture repair (beyond repair) and fit new tyre. (CFG 15757) S155 Tractor.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31803	2019/12/23	R 3 473	Bandkorp	Call out for puncture repair (beyond repair) and fit tyre. (CFG 187575) (S155) Tractor.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30331	2019/11/05	R 3 421	Bandkorp	Puncture repair (beyond repair). (P246) Scag. Driver: Brendon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33585	2020/02/26	R 3 402	Bandkorp	Call out to Paternoster for puncture repair and fit new tube (CFG 22862) P174.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33630	2020/02/26	R 3 381	Bandkorp	Call out to Central grave yard for slow puncture on right back tyre. (CFG 23154) D40	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31802	2019/12/23	R 3 358	Bandkorp	Puncture repair (beyond repair) and fit new tyre. (P34) Lawnmower Driver: Kosie Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35198	2020/06/02	R 3 312	Bandkorp	Puncture Repair Aa Landfill Vredenburg. (CFG 23261) (R80) Digger Driver: Roberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29240	2019/10/08	R 3 243	Bandkorp	Call out for puncture repair. (CFG 18757) S155 Tractor Driver: Kosie Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33889	2020/03/04	R 3 220	Bandkorp	Attend to defective exhaust system. Fault finding. (CFG 20615) S36 Driver: Calvin	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34712	2020/04/29	R 3 197	Bandkorp	Attend to defective exhaust system and repair. (CFG 14498) (D60) Isuzu Driver: Johnne	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34126	2020/03/16	R 3 191	Bandkorp	Call out to Vredenburg Brake and Clutch and fit own retreads. (CFG 38449) D137	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35204	2020/06/02	R 3 105	Bandkorp	Call out to Heuningklip Straat for puncture repairs. (CFG 22862) (P174)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
31804	2019/12/23	R 3 082	Bandkorp	Puncture repair (beyond repair) and fit new tyre. (P34) Grassynier. Driver: Kosie Roux.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34623	2020/04/20	R 3 082	Bandkorp	Attend to defective exhaust system for emergency vehicle. Fault finding and repair exhaust. (CFG 1339) (B62) Toyota Bus Driver: Nikolaas	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30082	2019/10/29	R 3 065	Bandkorp	Puncture repair (beyond repair) and fit new tyre. (CFG 35221) P13 Driver : S Debeza	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30711	2019/11/18	R 3 059	Bandkorp	Call out for puncture repairs. (CFG 23261) R80 Loader	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33101	2020/02/07	R 3 059	Bandkorp	Call out for puncture repairs (beyond repair) and fit new tyres. (CFG 17192) R15 Nissan Driver: Alkan Coetzee	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34639	2020/04/21	R 3 059	Bandkorp	Callout for puncture repair to St., Helena Bay (put in a new tube and gator). (CFG 32511) (D119) Bell Digger	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32095	2020/01/07	R 3 025	Bandkorp	Strip and fit new tyre. (CFG 338990 R41 Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32912	2020/02/04	R 3 013	Bandkorp	Call out for puncture repair (tube beyond repair), strip and fit new tyre. (CFG 10248) S152 Digger loader	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30328	2019/11/05	R 2 990	Bandkorp	Call out to start depo, puncture repair (CFG 26315) S117	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32010	2020/01/02	R 2 990	Bandkorp	Call out puncture repair. (CFG 22862) P174 Tractor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33999	2020/03/10	R 2 967	Bandkorp	Call out to Hopefield depot for puncture repair and fit new tube. (CFG 27495) S154	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32282	2020/01/15	R 2 944	Bandkorp	Strip and fit new tyres. (SBM own tyres). (CFG 29496) P189 Driver: Lizzy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30325	2019/11/05	R 2 898	Bandkorp	Call out SBM to strip, supply and fit new tyre. (CFG 32511) D119 Digger Loader	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30179	2019/11/01	R 2 875	Bandkorp	Attend to defective exhaust system. Fault finding. (CFG 18446) (P80) Nissan Driver: Busi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32009	2020/01/02	R 2 783	Bandkorp	Call out for puncture repair. (CFG 22882) P175 Tractor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30330	2019/11/05	R 2 760	Bandkorp	Strip and fit tyres. (CFG 31607) (R85) Bell Loader	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32988	2020/02/05	R 2 760	Bandkorp	Attend to defective exhaust system. Fault finding. Remove and replace exhaust flange and faulty parts. (CFG 321966) S27. Driver: Jacqwen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31274	2019/12/02	R 2 720	Bandkorp	Call out for puncture repair (beyond repair). Strip, fit and balance new tyre. (CFG 27301) R79 Ford Ranger Driver: Roberto Coetzee	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30414	2019/11/06	R 2 634	Bandkorp	Attend to defective exhaust system. Fault finding. (CFG 21966) S27 Driver: Jacqwen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31273	2019/12/02	R 2 599	Bandkorp	Call out puncture repair (beyond repair) and fit tyre. (P34) Scag Driver : JP Roux.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30326	2019/11/05	R 2 565	Bandkorp	Call out to SBM yard and fit retread tyres. (CFG 27649) R75 Compacter	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28577	2019/09/11	R 2 553	Bandkorp	Call out puncture. Repair tube and rim. Fault finding. (CFG 23261) R80 Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26617	2019/07/16	R 2 542	Bandkorp	Puncture repair. (CFG 3289) P10 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26959	2019/07/24	R 2 530	Bandkorp	Callout to Saldanha Kalkrug for puncture repair. (CFG 10248) (S152)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29785	2019/10/21	R 2 513	Bandkorp	Call out for puncture repair (beyond repair) and fit tyre. (CFG 23886) D102 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33629	2020/02/26	R 2 496	Bandkorp	Call out to Blackbird SBM and fit tyres. (CFG 17855) R14.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33579	2020/02/26	R 2 484	Bandkorp	Call out to Langebaan depo for puncture repair. (CFG 183520 (R38) Driver: Roberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33627	2020/02/26	R 2 461	Bandkorp	Call out SBM supply tyre strip and fit. (CFG 18352) (R85) Case	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35200	2020/06/02	R 2 438	Bandkorp	Call out to Louwille Sportsground for puncture repair and fit new tube. (CFG 18757) (S155) Trekker, Driver Kosie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35193	2020/06/02	R 2 427	Bandkorp	Call out puncture repair and fit new tyre. (CFG 35461) (M16)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26934	2019/07/24	R 2 375	Bandkorp	Puncture repair (beyond repair) and fit tyre. (CFG 3961) (E82) Nissan. Driver: Mxolisa.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29243	2019/10/08	R 2 300	Bandkorp	Call out puncture repair (beyond repair) and fit tyre. (CFG 27193) R70 Ford Ranger.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30329	2019/11/05	R 2 300	Bandkorp	Call out puncture repair and fit new tyre. (CFG 15173) E73 Ford Ranger	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31275	2019/12/02	R 2 271	Bandkorp	Call out puncture repair (beyond repair) and fit tyre. (CFG 32340) S147 Hyundai Driver: Jaco	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35042	2020/05/21	R 2 231	Bandkorp	Callout to Central Graveyard for puncture repair, install a tube. (CFG 23261) (R80) Digger Driver: Henry	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29786	2019/10/21	R 2 185	Bandkorp	Call out to Stompneusbaai for puncture repair. (CFG 52511) (D119) Digger loader Driver: Howard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30708	2019/11/18	R 2 174	Bandkorp	Puncture repairs (beyond repair) and fit new. (CFG 30967) S162 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30332	2019/11/05	R 2 110	Bandkorp	Puncture repairs. (CFG 24287) (S108) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35197	2020/06/02	R 2 093	Bandkorp	Puncture Repair at George Kerridge. Install gator x 2, new tube x 1. (CFG 21501) (R9) JCB	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30413	2019/11/06	R 2 070	Bandkorp	Attend to defective batter. (CFG 23261) R80 Driver: Roberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
32283	2020/01/15	R 2 070	Bandkorp	Attend to defective exhaust system. (CFG 4131) D115 Driver: Renzell	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35203	2020/06/02	R 2 024	Bandkorp	Call Out to Vredenburg Landfill site for puncture repair. (CFG 31607) (R85) Driver: Alkin	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35661	2020/06/24	R 2 001	Bandkorp	Replace tyre as punctured tyre beyond repair.(CFG 21663) E74	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34608	2020/04/17	R 96 600	Bandkorp	Supply tyres for industrial front end loaders (CFG 18352) R38	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34622	2020/04/20	R 4 140	Bandkorp	Defective exhaust system. Fault finding and repair,exhaust. Wayne CFG 22546 (R58) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34864	2020/05/12	R 2 000	Bearings & Engineering Supplies	Purchase of 20L Prepsol - Transformer Leakages - Clean Up Oil Spills	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30324	2019/11/05	R 239 674	Bell Equipment Co. SA (Pty) Ltd	Attend to no-traction, no hydraulics operation. Fault finding & repair oring, pump, valve, hydraulic cylinder and hose. Driver: Adriaan CFG 9552 (S151) Diggerloader	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26430	2019/07/11	R 9 997	Bell Equipment Co. SA (Pty) Ltd	Attend to over heating of Bell Loader. Fault finding. CFG 31607 (R85)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30180	2019/11/01	R 5 258	Bell Equipment Co. SA (Pty) Ltd	Attend to cooling fan. Fault finding. Bomag Landfil Compactor (R64) Driver: Alkin	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30181	2019/11/01	R 2 840	Bell Equipment Co. SA (Pty) Ltd	Attend to faulty battery. Supply battery, threaded post, kit and screw on battery. (CFG 23261) R80	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27798	2019/08/21	R 89 930	Benzmark Pumps	Repair to control panel	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26516	2019/07/12	R 83 000	Benzmark Pumps	Emergency repairs to sewer pump, motor and panel	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34577	2020/04/14	R 74 000	Benzmark Pumps	Repairs to sewerage related sumps/manholes valves and pump stations on the collection network (Sewerage: Vredenburg)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30495	2019/11/08	R 68 479	Benzmark Pumps	Temporary repair of Vandalized pump Station	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29457	2019/10/10	R 63 000	Benzmark Pumps	Emergency repairs to sewer pump and panels	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27559	2019/08/13	R 56 000	Benzmark Pumps	Vredenburg WWTW - Repair waste activated sludge pumps	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27432	2019/08/07	R 47 000	Benzmark Pumps	Emergency repairs to sewer pump	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31734	2019/12/19	R 42 000	Benzmark Pumps	Repairs to Sea Harvest control panel, soft starter and pump	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33828	2020/03/04	R 41 200	Benzmark Pumps	Emergency repairs to pump and panels	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34650	2020/04/22	R 35 000	Benzmark Pumps	Emergency repair to sewer pump and panel. Rivier Street pump was needed from supplier, to keep pumpstation going	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34400	2020/03/24	R 26 455	Benzmark Pumps	Repair of 6KW robot pump	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34048	2020/03/13	R 9 945	Benzmark Pumps	Temporay repairs to Galjoen pumpstation pending insurance claim work already done (emergency)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34562	2020/04/07	R 9 720	Benzmark Pumps	Weld checker plate on stand and install 80mm steel pipe sleeve in sump at Galjoen pumpstation	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32897	2020/02/03	R 1 922	Bidvest Waltons Vredenburg	Supply and delivery of 28mm plastic coated paper clips (box of 100)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33612	2020/02/26	R 40 905	Blue Crane Contractor cc	Annual load test of crane and attachments. Fault finding. (CFG 29496) P189 Driver: Nicoleene	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35191	2020/06/02	R 31 579	Blue Crane Contractor cc	Fault finding and repair faults. (CFG 12054) (E30) Nissan Cherry Picker Driver: Andre	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34190	2020/03/17	R 29 055	Blue Crane Contractor cc	Annual load testing and crane equipment. (CFG 12054) E30 Driver: Andries	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32096	2020/01/07	R 5 603	Blue Crane Contractor cc	Attend to defective cable. Replace damaged cable on garbage truck. (CFG 11573) (R2) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27643	2019/08/15	R 5 198	Blue Crane Contractor cc	Repair and load test tail lift. Fault finding and replaced rusted and damaged lift pedant. (CFG 18446) P80. Driver: Busi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32097	2020/01/07	R 4 600	Blue Crane Contractor cc	Attend to defective lifters. Fault finding and repair electrical connections. (CFG 23851) E78 Driver: P	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33534	2020/02/25	R 3 921	Blue Crane Contractor cc	Attend to load test and repair. Fault finding. (CFG 19913) S164 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27086	2019/07/26	R 3 393	Blue Crane Contractor cc	Attend to defective tail light not working. (CFG 12300) P5 Isuzu Driver: Nelson	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31272	2019/12/02	R 2 803	Blue Crane Contractor cc	Attend to defective tail lift not working and cable. (CFG 12300) P5 Driver: Nelson	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28500	2019/09/10	R 9 773	Bridgestone South Africa Commercial	Puncture repair, fit and strip. Call out fee. (CFG 9268) P198 Digger loader	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34127	2020/03/16	R 9 646	Bridgestone South Africa Commercial	Fit Tyres. SBM own retread tyres. (CFG 23683) R46 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34128	2020/03/16	R 9 646	Bridgestone South Africa Commercial	Fit Tyres. Retread SBM own 4 casings. (CFG 11573)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34912	2020/05/14	R 9 646	Bridgestone South Africa Commercial	Fit tyres. SBM own retread tyres. CFG 35123 (R10) Nissan Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34933	2020/05/15	R 9 646	Bridgestone South Africa Commercial	Fit tyres. SBM own retread tyres. CFG 14590 (R1) Nissan Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33615	2020/02/26	R 9 413	Bridgestone South Africa Commercial	Fit tyres. Retread SBM own casings. (CFG 27924) S114.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28307	2019/09/05	R 9 361	Bridgestone South Africa Commercial	Call out puncture repairs. (CFG 32511) D119 Digger Loader Driver : Howard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
33613	2020/02/26	R 9 140	Bridgestone South Africa Commercial	Fit tyres. Retread SBM own casings. (CFG 33019) (D121) Driver: Sergeant.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33616	2020/02/26	R 9 048	Bridgestone South Africa Commercial	Fit tyres. Retread SBM own casings. (CFG 27649) (R75) Driver: J. Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33618	2020/02/26	R 9 048	Bridgestone South Africa Commercial	Fit tyres. Retread SBM own casings. (CFG 3700) (R6) Driver: J. Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27385	2019/08/06	R 8 898	Bridgestone South Africa Commercial	Fit tyres. SBM own retread tyres. (CFG 11085) R35 Nissan Driver : John Talmakkies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30333	2019/11/05	R 8 898	Bridgestone South Africa Commercial	Fit Tyres. SBM own retread tyres. (CFG 11573) R2 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30338	2019/11/05	R 8 898	Bridgestone South Africa Commercial	Fit tyres. SBM own retread tyres. (CFG 37415) R91 Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31809	2019/12/23	R 8 310	Bridgestone South Africa Commercial	Fit tyres. (CFG 25264) R25 Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32616	2020/01/23	R 8 310	Bridgestone South Africa Commercial	Fit tyres. (CFG 11085) R35 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32617	2020/01/23	R 8 310	Bridgestone South Africa Commercial	Fit tyres. SBM own retread tyres. (CFG 13340 R88 M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32615	2020/01/23	R 8 227	Bridgestone South Africa Commercial	Fit tyres. SBM own retread tyres. (CFG 25264) R25 Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31806	2019/12/23	R 8 220	Bridgestone South Africa Commercial	Fit tyres. (CFG 3039) (B18) Mercedes benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33890	2020/03/04	R 6 855	Bridgestone South Africa Commercial	Fit tyres. Retread SBM own casings. (CFG 29716) R69	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30713	2019/11/18	R 6 802	Bridgestone South Africa Commercial	Call out for puncture repair (beyond repair) and fit tyre. (CFG 1185) (S20) Roadsweeper.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27386	2019/08/06	R 6 673	Bridgestone South Africa Commercial	Fit tyres. SBM own retread tyres. (CFG 22616) R77 M/Benz Driver : John Talmakkies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33891	2020/03/04	R 6 278	Bridgestone South Africa Commercial	Call out to Kalkrug Saldanha Bay (after hours) for puncture repair (damage beyond repair) and fit new tyre and tube (CFG 5835) R7.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31808	2019/12/23	R 6 165	Bridgestone South Africa Commercial	Fit tyres. (CFG 11647) (R12)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31807	2019/12/23	R 6 010	Bridgestone South Africa Commercial	Fit tyres. SBM own retread tyres. (CFG 10167) S34 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30337	2019/11/05	R 5 498	Bridgestone South Africa Commercial	Call out for puncture repair(beyond repair) and fit tyre. (CFG 4131) D115 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33892	2020/03/04	R 5 431	Bridgestone South Africa Commercial	Fit new tyre (damage beyond repair). CFG 21966 (S27) Driver: Daniel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32841	2020/01/29	R 5 398	Bridgestone South Africa Commercial	Puncture repair (tyre beyond repair), strip and fit tyre. (CFG 38449) (D137) Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34910	2020/05/14	R 4 959	Bridgestone South Africa Commercial	Fit new tyre (tyre damaged beyond repair). Driver: (CFG 384499) (D137) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29381	2019/10/09	R 4 927	Bridgestone South Africa Commercial	Call out for puncture repair (beyond repair) and fit tyre. (CFG 1185) S20 Roadsweeper	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31805	2019/12/23	R 4 110	Bridgestone South Africa Commercial	Fit tyres. (CFG 28819) D118 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32840	2020/01/29	R 2 719	Bridgestone South Africa Commercial	Call out for puncture repair (damage beyond repair) and fit SBM retread tyres. (CFG 2142) R47 Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34129	2020/03/16	R 2 719	Bridgestone South Africa Commercial	Fit tyres. SBM supply own tyres. CFG 11573 (R2) Nissan Driver:Pro	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28212	2019/09/03	R 2 659	Bridgestone South Africa Commercial	Puncture repair, fit and strip. (CFG 17411) S130 Driver: Siphon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27390	2019/08/06	R 2 528	Bridgestone South Africa Commercial	Call out for puncture repair (beyond repair) and fit tyre. (CFG 19069) S122 Road Sweeper.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34914	2020/05/14	R 2 212	Bridgestone South Africa Commercial	Puncture repair (tyre damaged beyond repair) and fit tyre. (CFG 29976) (S156) Ford Driver: Neil	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30335	2019/11/05	R 2 125	Bridgestone South Africa Commercial	Call out for puncture repair. Strip and fit tyres, SBM supply retread tyres. (CFG 33020) R67 Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30336	2019/11/05	R 2 077	Bridgestone South Africa Commercial	Strip and fit tyres. SBM supply tyres. (CFG 9375) R71 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30334	2019/11/05	R 2 033	Bridgestone South Africa Commercial	Supply and fit new tyre. (CFG 13191) (B24) Driver: F Pharo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26696	2019/07/17	R 2 010	Bridgestone South Africa Commercial	Call out for puncture repair. (CFG 21728) S121	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26837	2019/07/22	R 2 010	Bridgestone South Africa Commercial	Call out for puncture repair. (CFG 21728) S121	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31673	2019/12/17	R 195 939	Business Engineering (Pty) Ltd	Collaborator support agreement for July 2019 to December 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34811	2020/05/09	R 65 313	Business Engineering (Pty) Ltd	Collaborator Support Agreement for March 2020 and April 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32503	2020/01/21	R 32 657	Business Engineering (Pty) Ltd	Collaborator support agreement January 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33458	2020/02/24	R 32 657	Business Engineering (Pty) Ltd	Collaborator support agreement February 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35065	2020/05/25	R 32 657	Business Engineering (Pty) Ltd	Collaborator Support Agreement For May 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35528	2020/06/15	R 32 657	Business Engineering (Pty) Ltd	Collaborator Support Agreement For June 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30035	2019/10/25	R 25 300	Business Engineering (Pty) Ltd	Professional Services : SMS Gateway Development (40 Hours)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
1140	2020/08/12	R 16 419	Bytes Document Solutions	Printing Billing charges for the month of June 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
1141	2020/08/12	R 5 375	Bytes Document Solutions	Printing Billing charges for the month of May 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
1142	2020/08/12	R 7 943	Bytes Document Solutions	Printing Billing charges for the month of April 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
1148	2020/08/13	R 2 990	Bytes Document Solutions	Printing Billing charges for the month of February (Additional) 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28359	2019/09/05	R 15 813	Bytes Document Solutions	Printing Billing charges for the month of July 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28360	2019/09/05	R 1 968	Bytes Document Solutions	Printing Billing charges for the month of August 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29826	2019/10/21	R 15 626	Bytes Document Solutions	Printing Billing charges for the month of August 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29842	2019/10/21	R 24 624	Bytes Document Solutions	Printing Billing charges for the month of September 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31050	2019/11/25	R 14 465	Bytes Document Solutions	Printing Billing charges for the month of October 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31659	2019/12/17	R 18 543	Bytes Document Solutions	Printing Billing charges for the month of November 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32867	2020/01/31	R 9 767	Bytes Document Solutions	Printing Billing charges for the month of December 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33406	2020/02/21	R 14 291	Bytes Document Solutions	Printing Billing charges for the month of January 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33978	2020/03/09	R 13 636	Bytes Document Solutions	Printing Billing charges for the month of February 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34808	2020/05/09	R 21 715	Bytes Document Solutions	Printing Billing charges for the month of March 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28017	2019/08/28	R 7 507	CAB Holdings	A4 monthly external newsletter for Saldanha Bay Municipality. Printed double sided, in full colour distributed with the posted July 2019 municipal accounts.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28626	2019/09/12	R 7 528	CAB Holdings	A4 Monthly external newsletter for Saldanha Bay Municipality. Printed double sided, in full colour. distributed with the posted August 2019 Municipal Accounts.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33469	2020/02/24	R 7 374	CAB Holdings	A4 Monthly external newsletter for Saldanha Bay Municipality. Printed double sided, full colour, distributed with the posted January 2020 municipal accounts.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33968	2020/03/09	R 17 129	CAB Holdings	Processing, Printing and distribution of municipal service accounts for the month of December 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33972	2020/03/09	R 16 969	CAB Holdings	Processing, Printing and distribution of municipal service accounts for the month of January 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34249	2020/03/18	R 7 283	CAB Holdings	A4 Monthly external newsletter for Saldanha Bay Municipality. Printed double sided, full colour, distributed with the posted February 2020 municipal accounts.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34496	2020/03/25	R 16 759	CAB Holdings	Processing, Printing and distribution of municipal service accounts for the month of February 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
7	2020/08/14	R 2 933	Canon South Africa	Copy charges for the month of February 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34025	2020/03/11	R 15 004	Canon South Africa	Copy charges for the months of July 2019, August 2019, September 2019, October 2019 and December 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35812	2020/06/30	R 10 850	Canon South Africa	Copy charges for the months of January 2020, March 2020, April 2020, May 2020 and June 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27885	2019/08/22	R 145 389	Cape Armature Winders (Pty) Ltd	Vredenburg WWTW - Repair 45KW blower aerator and motor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
29714	2019/10/17	R 96 025	Cape Armature Winders (Pty) Ltd	Replacement of pump at Blueberry Hill pumpstation.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
35655	2020/06/24	R 86 940	Cape Armature Winders (Pty) Ltd	Langebaan WWTW - Supply and install new mixer gearbox unit	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34743	2020/05/05	R 53 270	Cape Armature Winders (Pty) Ltd	Vredenburg WWTW - Repair 45KW blower aerator motor and replaced mounting brackets	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28396	2019/09/09	R 39 664	Cape Armature Winders (Pty) Ltd	Saldanha WWTW - Repair foot mount motor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
30520	2019/11/11	R 35 059	Cape Armature Winders (Pty) Ltd	Repairs to flange mount on pump motot at Blueberry Hill Reservoir.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
30525	2019/11/11	R 22 328	Cape Armature Winders (Pty) Ltd	Vredenburg WWTW - Repair 7.5KW Lafert blower motor	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34894	2020/05/14	R 11 795	Cape Armature Winders (Pty) Ltd	Vredenburg WWTW - Installation of Anoxic mixers (2 X Gearbox motors)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28932	2019/09/25	R 16 041	Ceeto Marine and Field service	Attend to hardstarting. Fault finding. (CFG 10008) R66 Driver: J Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33218	2020/02/13	R 5 137	Ceeto Marine and Field service	COF. Remove defective reflective tape. Fault finding. (CFG 22218) S157 Driver: Howard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27971	2019/08/27	R 2 998	Ceeto Marine and Field service	Attend to noise in wheels and defective brakes, adjust hand brakes. Fault finding (CFG 14498) D60 Driver: Aubrey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27977	2019/08/27	R 2 988	Ceeto Marine and Field service	Attend to hardstarting, fit new battery. Fault finding (CFG 17011) E67 Driver: Patric	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28772	2019/09/17	R 2 986	Ceeto Marine and Field service	Attend to oil leak on engine, Fault finding, fit new crank oil seal, fit new injectors (CFG 29308) D1. Driver: Mando	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33635	2020/02/26	R 37 307	Ceeto Marine and Field service	Attend to defective canopy shocks, front wheels, fault finding, head lights.CFG 14538 (D84). Driver: Roy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27372	2019/08/06	R 33 178	Ceeto Marine and Field service	Attend to engine cut out. (CFG 32337) S144 Hyundai. Repair exhaust and intake rocker arms. Install new cylinders and camshaft.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32895	2020/02/03	R 30 667	Ceeto Marine and Field service	Attend to engine cut out, remove engine, oil filter, fault finding. CFG 18566 (S62) Driver: Brian	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
28118	2019/08/30	R 27 060	Ceeto Marine and Field service	Attend to defective v-belt, brakes, viscous fan, clutch and radiator. Fault finding and repair radiator, cooling fan, clutch and alternator. Driver: Jim Williams CFG 10008 (R66) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28719	2019/09/17	R 25 716	Ceeto Marine and Field service	Attend to hardstarting, fault finding CFG 21966 (S27) Driver: Jacquen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26966	2019/07/24	R 19 776	Ceeto Marine and Field service	Attend to oil leak on engine, fault finding and repair radiator cap and thermostat. Driver: Eunice CFG 21796 (S85) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33217	2020/02/13	R 18 935	Ceeto Marine and Field service	Attend to defective gears and repair gearbox. CFG 18803 (T4)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33098	2020/02/07	R 18 221	Ceeto Marine and Field service	Attend to park brakes and hard starting, fit new starter, fault finding CFG 23261 (R80) Driver: Roberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29792	2019/10/21	R 18 221	Ceeto Marine and Field service	Attend to leak on diff, fault finding. Transport diff to & from Cape Town. CFG 16265 Driver: Grenwill	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28136	2019/09/02	R 17 891	Ceeto Marine and Field service	Attend to faulty gears. Transport gearbox to Cape Town and refit reconditioned gearbox. CFG 24287 (S108) Nissan Driver: Vissie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33097	2020/02/07	R 17 482	Ceeto Marine and Field service	Attend to lack of power and repair exhaust valve guides, fault finding. CFG 28226 (B37) Driver: Leon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26970	2019/07/24	R 16 811	Ceeto Marine and Field service	Attend to noise in engine, fault finding & repair cylinder, gasket and silencer Driver: Afrikaner CFG 2176 (T17) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32197	2020/01/09	R 16 517	Ceeto Marine and Field service	Attend to hard starting, repair alternator and battery, fault finding. CFG 17411 (S130) Driver: Siphso	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32404	2020/01/17	R 13 882	Ceeto Marine and Field service	Attend to defective clutch. Refill brake fluid and fit gearbox. CFG 5167 (D114) Driver: J Strauss	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28931	2019/09/25	R 13 802	Ceeto Marine and Field service	Attend to oil leak, cam seal, battery and fan belt. CFG 4380 (M10) Driver: Ray	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34799	2020/05/09	R 13 495	Ceeto Marine and Field Service	Attend to defective gearbox Driver: Patrick CFG 15173 (E73) Ford Fault finding & repair, main shaft, bearing	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29794	2019/10/21	R 12 538	Ceeto Marine and Field service	Attend to hardstarting , fault finding. CFG 10117 (E8) Driver: Gershone	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30934	2019/11/22	R 12 502	Ceeto Marine and Field service	Attend to defective gears (clutch), fault finding.Fit new clutch & water pipe CFG 30325 (B4)Driver: Pick	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30725	2019/11/18	R 11 615	Ceeto Marine and Field service	Attend to defective quick release brackets, fit harnesses, fault finding.CFG 3039 (B18) Driver: T Mentoer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30720	2019/11/18	R 11 170	Ceeto Marine and Field service	Attend to defective clutch, fault finding quote to repair CFG 21672 (S105). Driver: Grenvill	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26433	2019/07/11	R 9 901	Ceeto Marine and Field service	Attend to hardstarting & fault finding. Engine overheating. Glow plugs. CFG 14433 (D74) Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32990	2020/02/05	R 9 783	Ceeto Marine and Field service	Attend to defective hooter. mirror brackets & cover on fuel box, fault finding. Repair LH & RH side mirror fit cover supply on fuel box. Driver: Gerald Jacobs	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26432	2019/07/11	R 8 959	Ceeto Marine and Field service	Attend to defective alternator. fault finding.battery need to be replaced. Remove v-belt. CFG 2723 (P113) Nissan Driver: Adam	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35038	2020/05/21	R 8 491	Ceeto Marine and Field Service	Additional work after engin overall.Nissan Fault finding & repair, injectors. Driver: Frankie CFG 18566 (S62)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27092	2019/07/26	R 7 647	Ceeto Marine and Field service	Attend to defective clutch, fault finding CFG 35461 Driver: G. Savill	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32989	2020/02/05	R 7 305	Ceeto Marine and Field service	Service on 361876KM, fault finding & repair, v-belt, tensioner, timing belt Driver: Grenville CFG 5108 (S94) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31073	2019/11/26	R 7 045	Ceeto Marine and Field service	Attend to hardstarting & lack of power, fault finding CFG 9701 (S13). fit new starter Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30415	2019/11/06	R 6 719	Ceeto Marine and Field service	Attend to defective mirror and brackets, fault finding.CFG 19788 (R54) Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26361	2019/07/09	R 6 609	Ceeto Marine and Field service	Defective tailgate light lense, strobelight and canopy lights, fault finding & repair lights, switches Driver: Banga CFG 19912 (S65) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30723	2019/11/18	R 6 594	Ceeto Marine and Field service	Attend to defective hardstarting, fault finding.Fit new starter CFG 2334 (D104). Driver: Richard Yozi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30724	2019/11/18	R 6 481	Ceeto Marine and Field service	Attend to hard starting and fit new battery, fault finding. CFG 16099 (C0). Driver: Julian	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27976	2019/08/27	R 6 434	Ceeto Marine and Field service	Attend to noise in front wheels and shafts. Fault finding.(CFG 1431 (B31) Driver: Hein	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30183	2019/11/01	R 6 424	Ceeto Marine and Field service	Defective hard starting. Fault finding, remove defective fuses & fit new fuses. brake pads.CFG 5206 (B49)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35036	2020/05/21	R 6 394	Ceeto Marine and Field Service	Defective canopy lights, grab of canopy windows Fault finding & repair, strobelight, switches. Driver: Nutmlizei CFG 39748 (P268 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27973	2019/08/27	R 6 387	Ceeto Marine and Field service	Attend to defective canopy window, starter and v-belt , fault finding.CFG 32341 (S148) Driver: J Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27972	2019/08/27	R 6 075	Ceeto Marine and Field service	Attend to noise in wheels and faulty charging. Repair alternator CFG 7997 (S15) Driver: Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27093	2019/07/26	R 5 982	Ceeto Marine and Field service	Attend to non start, fault finding. CFG 10008 (R66) Driver: J Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30417	2019/11/06	R 5 915	Ceeto Marine and Field service	Attend to defective starter, starter Need to replace, fault finding.(P0) Driver: Tino Bailey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27089	2019/07/26	R 5 830	Ceeto Marine and Field service	Attend to defective brakes, noise in gearbox, hardstarting, mirror and tail light, fault finding.CFG 17596 (K7)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26431	2019/07/11	R 5 405	Ceeto Marine and Field service	Attend to defective wiper & fault finding. CFG 8321 (S16) padskraper, remove wiper motor arm & fit new.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29795	2019/10/21	R 5 367	Ceeto Marine and Field service	Attend to hard starting, fault finding (CFG 18309) S69. Driver: Freeman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29247	2019/10/08	R 5 325	Ceeto Marine and Field service	Attend to faulty gears and hardstarting, fault finding fit new alternator & battery. (CFG 17077) D77.Driver: Allie Roman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26618	2019/07/16	R 5 301	Ceeto Marine and Field service	Attend to hard starting and lack of power, fault finding. Remove defective battery.CFG 29307 (R22) Driver: Xollie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
26845	2019/07/22	R 5 272	Ceeto Marine and Field service	Attend to fuel leak, fault finding. CFG 22199 (S29) Driver: Siphe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29245	2019/10/08	R 5 271	Ceeto Marine and Field service	Attend to lack of power and hard starting and fault finding. CFG 30325 (B4) Remove defective starter	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30182	2019/11/01	R 5 122	Ceeto Marine and Field service	Attend to hard starting, fit new battery, fault finding. CFG 29496 (P189) Driver: Lizzy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28309	2019/09/05	R 5 059	Ceeto Marine and Field service	Attend to defective shocks, CV boot, consumables, fault finding.CFG 21042 (B48) Driver: Hendrik	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31910	2019/12/30	R 4 986	Ceeto Marine and Field service	Attend to hardstarting, fuel filter, fit new filter, fault finding. CFG 16301 (D6) Driver: Jacques	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26971	2019/07/24	R 4 911	Ceeto Marine and Field service	Attend to faulty charging, fault finding. CFG 23886 (D102) Driver: Jeffrey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27090	2019/07/26	R 4 889	Ceeto Marine and Field service	Attend to defective hooter, rev counter, brakes, wipers, front shocks, heater, battery bracket, fault finding.CFG 13163 (B47)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31072	2019/11/26	R 4 831	Ceeto Marine and Field service	Attend to hard starting, fault finding. Remove old batteries CFG 22546 (R58). Driver: Leon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31813	2019/12/23	R 4 743	Ceeto Marine and Field service	Attend to defective mirror brackets and tail lights, fault finding. CFG 22397 (D117) Driver: Efraim Driver:	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26844	2019/07/22	R 4 610	Ceeto Marine and Field service	Defective oil cooler. Fault finding and repair oil cooler. CFG 22199 (S29) Digger.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30420	2019/11/06	R 4 573	Ceeto Marine and Field service	Attend to defective rear shocks and change cambelt, fault finding. CFG 28287 (K3) Driver: Salomie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27978	2019/08/27	R 4 558	Ceeto Marine and Field service	Attend to engin cut out, alternator, consumables, fault finding. CFG 20677 (S116) Driver: Virgel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27096	2019/07/26	R 4 418	Ceeto Marine and Field service	Attend to noise suspension , fault finding.CFG 17596 (K7) Driver: Muller	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32896	2020/02/03	R 4 282	Ceeto Marine and Field service	Attend to defective exhaust, fit new tie rod, fault finding.CFG 2176 (T17) Driver: Afrikaner	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29798	2019/10/21	R 4 273	Ceeto Marine and Field service	Attend to defective mirror bracket fault finding. CFG 10167 (S34)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34934	2020/05/15	R 4 259	Ceeto Marine and Field Service	Defective sliding door, headlight not working. Fault finding & repair, sliding door CFG 1339 (B62) Toyota. Driver: Mentoora	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30416	2019/11/06	R 4 233	Ceeto Marine and Field service	Attend to defective brakes, fault finding. CFG 32361 (A4) Driver: Stoffel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35037	2020/05/21	R 4 107	Ceeto Marine and Field Service	Service. Fault finding and repair brake pads. Driver: Abram CFG 31061 (S161) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29799	2019/10/21	R 4 101	Ceeto Marine and Field service	Attend to defective brakes, hooter and test accelerator. CFG 26867 (S120) Driver: Calvin	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31812	2019/12/23	R 4 078	Ceeto Marine and Field service	Attend to defective canopy locks (smash & grab tinting) fault finding.CFG 11429 (D109) Driver: William	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32102	2020/01/07	R 3 998	Ceeto Marine and Field service	Attend to hard starting, fault finding, remove battery bracket and defective battery. CFG 16301(D6) Driver: Js	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31811	2019/12/23	R 3 954	Ceeto Marine and Field service	Attend to defective brakes, remove ABS sensor, fault finding. CFG 30129 (Z23) Driver: Edward	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30722	2019/11/18	R 3 905	Ceeto Marine and Field service	Attend to defective brakes and oil leak, fault finding. Fit new seal and refit cam cover CFG 20677 (S116). Driver: Navane	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29248	2019/10/08	R 3 735	Ceeto Marine and Field service	Defective oil leak on engine and fault finding. CFG 14433 (D74) Driver: William	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34714	2020/04/29	R 3 594	Ceeto Marine and Field service	Attend to engine cut out. Fault finding and repair manifold CFG 7697 (S15) Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26846	2019/07/22	R 3 557	Ceeto Marine and Field service	Attend to hard starting, fault finding.CFG 19047(B40)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31907	2019/12/30	R 3 531	Ceeto Marine and Field service	Attend to hard starting (engine light on dash board on), fault finding.CFG 28277 (T13) Driver: Shanita Alexander	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32832	2020/01/29	R 3 500	Ceeto Marine and Field service	Attend to hard starting and refit battery bracket, fault finding.CFG 15173 (E73) Driver: Patrick	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31911	2019/12/30	R 3 476	Ceeto Marine and Field service	Attend to clutch master cylinder, wiper blades, fault finding. CFG 2176 (T17) Driver: David Afrikaner	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32100	2020/01/07	R 3 222	Ceeto Marine and Field service	Attend to hardstarting, fault finding and remove defective starter. CFG 5165 (P121) Driver: Howard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29249	2019/10/08	R 3 193	Ceeto Marine and Field service	Attend to hard starting, fault finding.CFG 27301 (R79) Driver: Jacob	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26972	2019/07/24	R 3 184	Ceeto Marine and Field service	Attend to noise in gearbox and brakes, fault finding.CFG 21614 (S56)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32219	2020/01/10	R 3 173	Ceeto Marine and Field service	Attend to water leak, remove radiator water bottle, fault finding. CFG 30325 (B4) Driver: Luleka	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33762	2020/03/02	R 3 157	Ceeto Marine and Field service	Attend to defective window winder gear selector aerial, fault finding. CFG 28034 (Z22) Driver: J. Barends	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35662	2020/06/24	R 3 143	Ceeto Marine And Field Service	Attend to defective key lock. Key lock repalced and supply ne keys. Fault finding. CFG 22248 (B42)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27640	2019/08/15	R 3 095	Ceeto Marine and Field service	Attend to defective mirrors and brackets, fault finding. CFG 5304 (D2)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28310	2019/09/05	R 3 083	Ceeto Marine and Field service	Replace glow plugs and front brake pads. CFG 19483 (E71) Driver: K Sonas	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30419	2019/11/06	R 3 034	Ceeto Marine and Field service	Attend to defective boot lock, head lights and fuel leak, fault finding. CFG 28287 (K3) Driver: Rowayda Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32098	2020/01/07	R 2 977	Ceeto Marine and Field service	Attend to non start, fault finding and fit new starter. CFG 4380 (M10) Toyota. Driver: Rodney	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30721	2019/11/18	R 2 966	Ceeto Marine and Field service	Attend to defective wipers, fault finding and remove defective wiper Arm.CFG 28610 (S12) Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
28504	2019/09/10	R 2 966	Ceeto Marine and Field service	Attend to defective v-belts, fit bushes, new v-belt, fault finding.CFG 17411 (S130) Driver: Siphon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31909	2019/12/30	R 2 965	Ceeto Marine and Field service	Attend to defective mirrors and brackets, fault finding.CFG 3288 (S91) Driver: Stiaan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29797	2019/10/21	R 2 919	Ceeto Marine and Field service	Attend to defective door lock, strip door panel, fault finding. CFG 24292 (D94) Driver: Patrick	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35035	2020/05/21	R 2 906	Ceeto Marine and Field Service	Attend defective window not working. Fault finding and repair control panel and switch. Driver: Salvin CFG 19038 (K5) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29246	2019/10/08	R 2 901	Ceeto Marine and Field service	Attend to oil leak. Fault finding and remove defective parts. CFG 4192 (W139). Driver: Fergie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26973	2019/07/24	R 2 865	Ceeto Marine and Field service	Service. Check brake linings, wheel bearings and suspension. CFG 32511 (D11). Driver: Piet	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31912	2019/12/30	R 2 827	Ceeto Marine and Field service	Attend to defective brakes, remove rear wheels, fault finding. CFG 9750 (T23) Driver: Jacob	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27979	2019/08/27	R 2 820	Ceeto Marine and Field service	Attend to leak on diff. Refill diff with oil. Fault finding. CFG 2597 (R68) Nissan.Driver: Siyila	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29790	2019/10/21	R 2 817	Ceeto Marine and Field service	Attend to defective fuel tank cap, fault finding.CFG 12300 (P5) Driver: Nelson	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33535	2020/02/25	R 2 723	Ceeto Marine and Field service	Ensure vehicle is roadworthy, check brakes, drive shaft, fault finding. CFG 28277 (T13) Driver: Marius	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33219	2020/02/13	R 2 721	Ceeto Marine and Field service	Attend to defective fuel gauge and fuel cap, indicators, head lights and wheel alignment. Fault finding. CFG 16099(C0). Driver: Malcolm Bosch	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28762	2019/09/17	R 2 682	Ceeto Marine and Field service	Attend to defective wipes, canopy shocks and locks, fault finding.CFG 19038 (K5) Driver: Salvin	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33636	2020/02/26	R 2 666	Ceeto Marine and Field service	Attend to defective canopy locks shocks & lock/ air con fault finding. CFG 19038 (K5) Driver: Salome	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32833	2020/01/29	R 2 664	Ceeto Marine and Field service	Attend to hard starting, fit new battery, fault finding.CFG 12298 (E69) Driver: H. Brand	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33638	2020/02/26	R 2 655	Ceeto Marine and Field service	Attend to hard starting, remove battery bracket, fault finding. CFG 32439 (S132) Driver: Renzell	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27641	2019/08/15	R 2 652	Ceeto Marine and Field service	Attend to hard starting. Fault finding. CFG 19038 (K5) Nissan Driver: Selwyn	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28127	2019/08/30	R 2 588	Ceeto Marine and Field service	Attend to noise in front chassis, brake pads, fault finding. CFG 38025 (B70) Driver: Jason Mentoor.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27974	2019/08/27	R 2 563	Ceeto Marine and Field service	Attend to defective mirror had misfire on engine. Fault finding and fit new spark plug. CR 4141 (C15)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27094	2019/07/26	R 2 563	Ceeto Marine and Field service	Attend to hardstarting, fault finding and remove battery CFG 14511 (D87)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27091	2019/07/26	R 2 526	Ceeto Marine and Field service	Attend to diesel leak, hooter, head lights, fault finding. CFG 24271 (Z8)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31914	2019/12/30	R 2 470	Ceeto Marine and Field service	Defective window winder faulty, fault finding. CFG 16154 (E17) Driver: P Nthotsa	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29796	2019/10/21	R 2 423	Ceeto Marine and Field service	Attend to noise in wheels,steering stopper bolt, fault finding. CFG 24271 (Z8) Driver: Nicolen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34715	2020/04/29	R 2 317	Ceeto Marine and Field service	Attend to defective engine mounting. Fault finding and repair, gasket. CFG 19041 (T21) Driver: Drude	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32099	2020/01/07	R 2 299	Ceeto Marine and Field service	Attend to water leak, fault finding and repair water pipe. CFG 28226 (B37). Driver: Leon Carolus	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33761	2020/03/02	R 2 283	Ceeto Marine and Field service	Attend to defective rear lens brakes, fault finding. CFG 24290 (D91)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31908	2019/12/30	R 2 273	Ceeto Marine and Field service	Attend to hard starting, tested battery, fault finding. CFG 20615 (S36) Driver: Molla	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29791	2019/10/21	R 2 261	Ceeto Marine and Field service	Attend to noise on wheels, fault finding.CFG 32340 (S147) Driver: Jacob	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32636	2020/01/23	R 2 246	Ceeto Marine and Field service	Attend to faulty front suspension, fit new front shocks, fault finding. CFG 1978 (R54) Driver: M. Siyila	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32834	2020/01/29	R 2 240	Ceeto Marine and Field service	Attend to defective brakes, wipes & "v" belt, fault finding. CFG 22454 (D129) Driver: M. Roman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30418	2019/11/06	R 2 228	Ceeto Marine and Field service	Attend to lack of power and diesel leak, fault finding.CFG 14433 (D74) Driver: Jannie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33637	2020/02/26	R 2 175	Ceeto Marine and Field service	Attend to defective exhaust & brakes, inspect exhaust, fault finding.CFG 19041 (T21)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31913	2019/12/30	R 2 130	Ceeto Marine and Field service	Attend to defective side mirror, LH side mirror, fault finding. CFG 4810 (D116) Driver: Renzell	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29788	2019/10/21	R 2 123	Ceeto Marine and Field service	Attend to defective brakes front brake pads, fault finding.CFG 34943 (D41)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27975	2019/08/27	R 2 076	Ceeto Marine and Field service	Attend to noise in chassis and boot shock, fit new shock, fault finding. CFG 7697 (S15) Driver: Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26655	2019/07/16	R 2 055	Ceeto Marine and Field service	Attend to hard starting, repair broken alternator wire. Fault finding. CFG 19038 (D22) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30790	2019/11/19	R 2 500	CESA	Registration fees for the road to regi for mature candidates 1 (one) day course on the 21 November 2019 for Cliff Carelse	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30791	2019/11/19	R 2 500	CESA	Registration fees for the road to regi for mature candidates 1 (one) day course on the 21 November 2019 for Gavin Williams	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31077	2019/11/26	R 8 120	CFG Fitment Centre	Fit tyres. SBM own retread tyre. CFG 2142 (R47) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31076	2019/11/26	R 7 880	CFG Fitment Centre	Fit tyres. SBM own retread tyres. CFG 25264 (R25) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31074	2019/11/26	R 7 640	CFG Fitment Centre	Fit tyre. SBM own retread tyres. CFG 3700 (R6) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
26721	2019/07/18	R 6 923	CFG Fitment Centre	Call out for puncture repair (beyond repair) and fit tyre. CFG 13925 R86 M/Benz (R86)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29807	2019/10/21	R 6 230	CFG Fitment Centre	Fit tyres. SBM own retread tyres. CFG 9375 (R71) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28934	2019/09/25	R 6 050	CFG Fitment Centre	Fit tyres. Retread own SBM Casing. CFG 33019 (D121)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26944	2019/07/24	R 4 700	CFG Fitment Centre	Puncture repair and fault finding CFG 18251 (S17) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31075	2019/11/26	R 3 940	CFG Fitment Centre	Fit tyres. SBM own retread tyres. CFG 23683 (R46) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28313	2019/09/05	R 3 700	CFG Fitment Centre	Fit tyres. SBM own retread tyres. CFG 24533 (S100) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27379	2019/08/06	R 3 680	CFG Fitment Centre	Call out for puncture repair (beyond repair) and fit tyre. CFG 33019 (D20) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27378	2019/08/06	R 3 530	CFG Fitment Centre	Puncture repair. CFG 33019 (D120) Driver: Makwenkwe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28314	2019/09/05	R 2 130	CFG Fitment Centre	Call out for puncture repairs. CFG 23261 (R80) Back Actor Driver : John	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27243	2019/07/31	R 24 340	Chartered Institute of Government	CIGFARO 2019 Conference (07-09 October 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30166	2019/11/01	R 6 900	Chartered Institute of Government	Registration fees for the National Budget Workshop (05-08 November 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35489	2020/06/11	R 1 650	Chartered Institute of Government	Webinar - mSCOA Circular No. 9 (11 June 2020)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28874	2019/09/19	R 137 540	Circuit Water Engineering Equipment	Repair to aerator blowers at Vredenburg WWTW	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26293	2019/07/08	R 7 997	CJ Hydraulic Contractors (Pty) Ltd	Attend to oil leaks, remove hoses and fit back. CFG 19069 (S122) Roadsweeper Driver: Abie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27077	2019/07/26	R 5 132	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak. Fault finding. (CFG 3700) R6 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29250	2019/10/08	R 2 325	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak. Fault finding (CFG 18249) S42	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35720	2020/06/25	R 25 375	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective Stage 5 Cylinder, fault finding. CFG 22218 (S157) Driver: Howard	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34047	2020/03/13	R 23 950	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective telescopic cylinder. Fault finding and repair cylinder. Driver: Boude CFG 3288 (S91) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33231	2020/02/13	R 20 212	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective tail light not lifting, fault finding.CFG 7967 (S70) Driver: Dion	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32593	2020/01/23	R 19 851	CJ Hydraulic Contractors (Pty) Ltd	Defective left cylinder, remove and strip cylinder, fault finding.CFG 11647 (R12) Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28137	2019/09/02	R 15 685	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic cylinder, fault finding. CFG 22546 (R58) Nissan Driver: J.Prins	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27983	2019/08/27	R 13 601	CJ Hydraulic Contractors (Pty) Ltd	Attend to defects on crane. Fault finding. CFG 19788 (R54) Nissan Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29803	2019/10/21	R 9 990	CJ Hydraulic Contractors (Pty) Ltd	Attend to faulty side lift, fault finding, hydraulic hoses CFG 19788 (R54). Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26295	2019/07/08	R 9 858	CJ Hydraulic Contractors (Pty) Ltd	Remove right front hub and fit new seal kit. Fit all back and fill up. Remove control valve, clean & strip. CFG 21728 (S121) Driver: Piet	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26976	2019/07/24	R 8 960	CJ Hydraulic Contractors (Pty) Ltd	Attend to leak on crane, fault finding.CFG 2723 (P113) Driver: Gerald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30718	2019/11/18	R 8 178	CJ Hydraulic Contractors (Pty) Ltd	Attend to water leak on tank and high pressure system , fault finding.(CFG 21496 (D111)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30193	2019/11/01	R 8 150	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective valve, pipe holder and hose pipe, remove water hose.CFG 4810 (D116) Driver: Neil	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28505	2019/09/10	R 7 607	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective ball valve, remove line, fit back and test, fault finding. CFG 4131 (D115) Nissan Driver: Renzell	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26614	2019/07/16	R 7 180	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic jack. Fault finding and repair cylinder Driver: Eric CFG 30686 (R73) M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26288	2019/07/08	R 6 885	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic cylinder. Manufactured new pin & fit grease nipple.CFG 9375 (R71) NissanDriver: K.Koert	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27980	2019/08/27	R 5 939	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak on cylinder, clean, grind, fault finding CFG 3700 (R6) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34313	2020/03/19	R 5 507	CJ Hydraulic Contractors (Pty) Ltd	Attend to water leak on water tank fault finding.CFG 21496 (D110)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27986	2019/08/27	R 5 272	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic hoses, remove and replace with new hoses, fault finding. CFG 4131 (D115) Driver: Renzell	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26290	2019/07/08	R 5 045	CJ Hydraulic Contractors (Pty) Ltd	Attend to oil leak, thread stripped, build complete new. CFG 24324 (D90) Nissan Driver: Gert	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33632	2020/02/26	R 4 996	CJ Hydraulic Contractors (Pty) Ltd	Defective hydraulic leak, fit back all and test, fault finding. CFG 23154 (D40)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27085	2019/07/26	R 4 955	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic cylinder, fault finding. CFG 33020 (R67)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32599	2020/01/23	R 4 875	CJ Hydraulic Contractors (Pty) Ltd	Remove cylinder, defective hydraulic leak, fault finding quote. CFG 14590 (R1) Driver: Estiman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35106	2020/05/27	R 4 808	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic leak in Paternoster. Fault finding and repair hydraulic leak. CFG 23492 (E35).Driver: Digger	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29801	2019/10/21	R 4 761	CJ Hydraulic Contractors (Pty) Ltd	Defective charge over valve, leaking water, fault finding. Attend to water leak on hydraulic steel. CFG 22397 (D117). Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27827	2019/08/21	R 4 637	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. CFG 21728 (S121). Driver: Piet Faro	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
30716	2019/11/18	R 4 548	CJ Hydraulic Contractors (Pty) Ltd	Attend to burst hose, fault finding (CFG 2759) S8	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29806	2019/10/21	R 4 547	CJ Hydraulic Contractors (Pty) Ltd	Attend to oil leak, hydraulic hoses, new fittings, fault finding. CFG 31607 (R85) Driver: Alkyn	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31278	2019/12/02	R 4 477	CJ Hydraulic Contractors (Pty) Ltd	Attend to oil leak, burst hydraulic pipe, fault finding. CFG 2361 (R80) Driver: Nicholas	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26611	2019/07/16	R 4 440	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak. Fault finding & repair, hydraulic hose. Driver: Wayne CFG 19788 (R54) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26978	2019/07/24	R 4 093	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective lift on load body. Fault finding & repair, hose Driver: John CFG 15255 (R57) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32597	2020/01/23	R 4 084	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, remove hoses & fitting, fault finding. CFG 3700 (R6) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32598	2020/01/23	R 4 050	CJ Hydraulic Contractors (Pty) Ltd	Defective hydraulic leak on cylinder, fault finding. CFG 2723 (P113) Driver: Adam	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26289	2019/07/08	R 3 951	CJ Hydraulic Contractors (Pty) Ltd	Attend to oil leaks on digger & fault finding. CFG 23154 (D40) Digger Driver: Jan Adams	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26286	2019/07/08	R 3 951	CJ Hydraulic Contractors (Pty) Ltd	Attend to broken head of grab cylinder & fault finding. CFG 19788 (R54) Nissan Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27080	2019/07/26	R 3 916	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. CFG 19788 (R54) Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26292	2019/07/08	R 3 879	CJ Hydraulic Contractors (Pty) Ltd	Hydraulic hoses, fault finding remove hydraulic .CFG 24948 (S119) Driver: Roberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28942	2019/09/25	R 3 837	CJ Hydraulic Contractors (Pty) Ltd	Attend to oil leak, fault finding.CFG 21728 (S121). Remove sealkit. Driver: Grenville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28771	2019/09/17	R 3 801	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak remove couplings, fault finding, remove hose, make upnew.CFG 17855 (R19) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27079	2019/07/26	R 3 768	CJ Hydraulic Contractors (Pty) Ltd	Defective hydraulic leak, fault finding.CFG 19069 (S122) Driver: Abie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27981	2019/08/27	R 3 754	CJ Hydraulic Contractors (Pty) Ltd	Attend to pipes on grab , make up new hydro fault finding. CFG 3716 (S150) Driver: Sibetso	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33539	2020/02/25	R 3 695	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic oil leak fault finding. CFG 5305 (R18) Driver: Viosie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35107	2020/05/27	R 3 666	CJ Hydraulic Contractors (Pty) Ltd	Attend to leaking hydraulic hose. Fault finding & repair, hydraulic hose CFG 3700 (R6) Nissan. Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32286	2020/01/15	R 3 600	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak on blade cylinder, fault finding. CFG 18569 (R3). Driver: Randall	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27081	2019/07/26	R 3 576	CJ Hydraulic Contractors (Pty) Ltd	Defective hydraulic leak and grab. Fault finding. burst hoses.CFG 5305 (R18)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27082	2019/07/26	R 3 562	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic pipe, fault finding.CFG 3700 (R6) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30714	2019/11/18	R 3 525	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leaks, fault finding. CFG 19788 (R54) Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27984	2019/08/27	R 3 522	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fit new seal, new gasket fault finding. CFG 19069 Driver: Abe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30191	2019/11/01	R 3 516	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic oil leak, fault finding.CFG 31607(R85) Driver: Alkyn	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34396	2020/03/24	R 3 425	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, oil leak remove burst hose, fault finding.CFG 2142 (R47)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27985	2019/08/27	R 3 375	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective lifters, fault finding. CFG 23683 (R46) Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27829	2019/08/21	R 3 293	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic pipe, fault finding. Remove burst hydraulic. Make up new hydraulic hoses CFG 36613 (R49)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27828	2019/08/21	R 3 141	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. CFG 18352 (R38) Driver: Nicholas	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27078	2019/07/26	R 3 141	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding.CFG 11647 (R12) Driver: Leon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26612	2019/07/16	R 3 131	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak on tank. Fault finding & repair, tank CFG 11647 (R12) Nissan.Driver: Virginia	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27831	2019/08/21	R 3 054	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. Remove hose & make up new CFG 10248 (S152)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32604	2020/01/23	R 2 914	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak. fault finding. Loader CFG 18352 (R38) Driver: Jacob	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28312	2019/09/05	R 2 887	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, remove hose, make upnew hose, fault finding. CFG 23261 (R80) Driver: Piet	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30340	2019/11/05	R 2 887	CJ Hydraulic Contractors (Pty) Ltd	Defective hose nozzles faulty, fault finding. CFG 31394 (B52) Driver: Mentoor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34191	2020/03/17	R 2 883	CJ Hydraulic Contractors (Pty) Ltd	Defective hydraulic leak fault finding attend to 1/2" hydraulic hoses. CFG 5305 (R18)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34312	2020/03/19	R 2 882	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective hose, fit new hose,fault finding. CFG 4131 (D115) Driver: Erwardo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30715	2019/11/18	R 2 821	CJ Hydraulic Contractors (Pty) Ltd	Attend to ball valve on water tank, fault finding. CFG 4810 (D116) Driver: Renzell	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34740	2020/05/05	R 2 800	CJ Hydraulic Contractors (Pty) Ltd	Hydraulic le case fault finding & repair. Valve bank. Driver: CFG 18352 (R38)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29805	2019/10/21	R 2 796	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. CFG 19069 (S122) Driver: Abbe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27084	2019/07/26	R 2 784	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak and remove PI & fault finding. CFG 22616 (R77) Driver: Boere	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30424	2019/11/06	R 2 695	CJ Hydraulic Contractors (Pty) Ltd	Defective lifters not working properly, fault finding. CFG 3313 (R62) Driver Eric	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
27830	2019/08/21	R 2 685	CJ Hydraulic Contractors (Pty) Ltd	Attend to water leak on tank, fault finding. CFG 31394 (B52) Driver: Mentor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28213	2019/09/03	R 2 680	CJ Hydraulic Contractors (Pty) Ltd	Attend to leak on pump, remove fitting, fault finding. CFG 22397 (D117) Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32620	2020/01/23	R 2 655	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, remove hose make up new, fault finding. CFG 32512 (S153) Driver: Siphe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27083	2019/07/26	R 2 650	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic cylinder, fault finding. CFG 33020 (R67) Driver: Eric	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32103	2020/01/07	R 2 640	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. CFG 18352 (R38) Driver: Jacob	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32600	2020/01/23	R 2 608	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, hoses and Finew spiral guard, fault finding. CFG 5305 (R18) Driver: Fiosie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30339	2019/11/05	R 2 596	CJ Hydraulic Contractors (Pty) Ltd	Attend to faulty controls, fault finding quote. CFG 35123 (R10)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30601	2019/11/13	R 2 585	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. CFG 18352 (R38) Driver: John Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30086	2019/10/29	R 2 585	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. CFG 21728 (S121) Driver: G Loubser	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30719	2019/11/18	R 2 571	CJ Hydraulic Contractors (Pty) Ltd	Attend to burst hydraulic , fault finding. Fit new seals on lock pins. CFG 21728 (S121). Driver: Piet	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34896	2020/05/14	R 2 505	CJ Hydraulic Contractors (Pty) Ltd	Defective hydraulic leak. Fault finding & repair, hydraulic leak. Driver: Gerald CFG 2142 (R47) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34741	2020/05/05	R 2 442	CJ Hydraulic Contractors (Pty) Ltd	Attend to oil Leak. Fault finding and repair hydraulic leak. Driver: Pypies CFG 24948 JCB Loader	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32288	2020/01/15	R 2 422	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic elak, cylinder, remove hoses, fault finding. CFG 3700 (R6) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26287	2019/07/08	R 2 406	CJ Hydraulic Contractors (Pty) Ltd	Defective hydraulic leaking hose & fault finding. CFG 11085 (R35) Nissan Driver: Richman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26294	2019/07/08	R 2 368	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak & fault finding. CFG 18757 (S155) Driver: Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26291	2019/07/08	R 2 353	CJ Hydraulic Contractors (Pty) Ltd	Attend to burst hydraulic, remove hose & fault finding CFG 19069 (S122) Roadsweeper. Driver: Abe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32626	2020/01/23	R 2 350	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, steel tubing damaged, fault finding. CFG 19788 (R54) Driver: Misyla	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28944	2019/09/25	R 2 350	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak. Remove, fit back & test hose, fault finding. CFG 3700 (R6) Driver: Pro	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33634	2020/02/26	R 2 349	CJ Hydraulic Contractors (Pty) Ltd	Defective hydraulic leak on hydraulic pipe fault finding. CFG 14590 (R1) Driver: Greg	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33537	2020/02/25	R 2 344	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective lifters and oil leak, fault finding. CFG 3700 (R6) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32104	2020/01/07	R 2 324	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. CFG 18352 (R38) Driver: Piet	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32105	2020/01/07	R 2 305	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective bracket broken and hydraulic leak, fault finding. CFG 2723 (P113) Driver: Adam	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32603	2020/01/23	R 2 305	CJ Hydraulic Contractors (Pty) Ltd	Attend to controls not working travel. CFG 21728 (S121) Digger. Driver: Grecia	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32992	2020/02/05	R 2 291	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak. Fault finding & repair, leak. CFG 18352 (R38) loader Driver: Roberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27982	2019/08/27	R 2 286	CJ Hydraulic Contractors (Pty) Ltd	Defective hydraulic leak, fault finding. CFG 22616 (R77)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32605	2020/01/23	R 2 255	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydro leak on side broom, fault finding. CFG 1185 (S20) Driver: JM Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34909	2020/05/14	R 2 202	CJ Hydraulic Contractors (Pty) Ltd	Defective tipper. Fault finding & repair, connector. Driver: J.Prins CFG 25264 (R25) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28943	2019/09/25	R 2 184	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding & remove hydraulic. CFG 22616 (R77). Driver: Boere	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32287	2020/01/15	R 2 172	CJ Hydraulic Contractors (Pty) Ltd	Defective lifter left & right hand side faulty. attend to bin lifters fault finding. CFG 27649 (R75). Driver: Richie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27832	2019/08/21	R 2 172	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding quote to repair. CFG 19788 (R54). Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26615	2019/07/16	R 2 172	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak & fault finding & repair, hoses CFG 19788 (R54) Nissan. Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33230	2020/02/13	R 2 143	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak fault finding found hydraulic hose damaged remove damaged hose , make up new 1.200M3/4" hydraulic hose fit & test. CFG 3700 (R6) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32831	2020/01/29	R 2 119	CJ Hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic and steel tubing leaking, remove and repair. CFG 11573 (R2). Driver: Pro	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33536	2020/02/25	R 2 111	CJ Hydraulic Contractors (Pty) Ltd	Attend to tipper not tipping, fault finding. CFG 6101 (S88) Driver: J. Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28311	2019/09/05	R 2 104	CJ Hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding. CFG 18569 (R3) Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28694	2019/09/16	R 37 000	Cliffe Dekker Hofmeyr Inc	Render of legal services SBM/Matusa R Hendricks	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
1143	2020/08/12	R 22 520	Club Mykonos	Agency fees: February 2020 till June 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31387	2019/12/06	R 13 576	Club Mykonos	Agency fees: July 2019, August 2019 and September 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31763	2019/12/19	R 9 050	Club Mykonos	Agency fees: October 2019 and November 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32245	2020/01/13	R 4 525	Club Mykonos	Agency fees: December 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
33857	2020/03/04	R 4 525	Club Mykonos	Agency fees: January 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28495	2019/09/10	R 8 970	Coastal Tyre Services	Fit tyres. SBM own retread tyres. (CFG 37415) R91 Driver: J Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34130	2020/03/16	R 8 188	Coastal Tyre Services	Fit tyres. Retread SBM own casings. (CFG 22616) R77 Driver: J. Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34131	2020/03/16	R 8 188	Coastal Tyre Services	Fit tyres. Retread SBM own casings. (CFG 3313) R62 Driver: J. Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34132	2020/03/16	R 8 073	Coastal Tyre Services	Fit tyres. Retread SBM own casings. (CFG 33019) D120.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31814	2019/12/23	R 7 360	Coastal Tyre Services	Fit tyres. SBM own retread tyres. (CFG 13925) R86 M/Benz.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31816	2019/12/23	R 7 360	Coastal Tyre Services	Fit tyres. SBM own retread tyres. (CR 3611) R44 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33631	2020/02/26	R 6 877	Coastal Tyre Services	Call out to depot and supply and fit new tyre. (CFG 21966) S27	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30194	2019/11/01	R 5 520	Coastal Tyre Services	Fit tyres. SBM own retread tyres. (CFG 30868) R73 M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31815	2019/12/23	R 5 520	Coastal Tyre Services	Fit tyres. SBM own retread tyres. (CFG 18569) R3 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27111	2019/07/26	R 4 962	Coastal Tyre Services	Call out for puncture repair (beyond repair) and fit tyre. (CFG 33019) D120 Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31817	2019/12/23	R 4 773	Coastal Tyre Services	Call out for puncture repair (beyond repair) and fit tyre. SBM supply retread tyre. (CFG 38449) D137 Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34394	2020/03/24	R 4 037	Coastal Tyre Services	Fit tyre. SBM own retread tyres. (CFG 38449) D137 Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32830	2020/01/29	R 2 461	Coastal Tyre Services	Call out for puncture repair and replace tube. (CFG 10248) S152. Driver: Siwela	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34787	2020/05/07	R 2 254	Coastal Tyre Services	Puncture repair (tyre beyond repair), supply and fit tyre. (CFG 32337) (S144) Hyundai	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34567	2020/04/08	R 87 210	Coca-Cola Peninsula Beverages	Supply and delivery of bottled water and energy drinks for essential workers during lockdown	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34587	2020/04/16	R 35 206	Coca-Cola Peninsula Beverages	Supply and delivery of bottled water and energy drinks for essential workers during lockdown	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31917	2019/12/30	R 39 133	Compaction & industrial Equipment	Attend to faulty traction. Fault finding. Repair hydraulic filter, shaft bearing and bearings Driver: Boeta (W184) Drum Roller	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30341	2019/11/05	R 22 023	Compaction & industrial Equipment	Defective hard start on engin. Fault finding. Repair valve, bush and cam-follower. Decoke Driver: (P51) Roller	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34828	2020/05/11	R 4 405	Compassway Turnkey Projects	Move Poles LV/MV Line: Scew - Labour Tender : Item 4 Sub Item A3-Hole For Pole,1,8M Hard Soil	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34099	2020/03/16	R 3 361	Complete Telecom Solutions	Repair \ replace electronic gate lock	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
8	2020/08/14	R 916	Corporate Business Automation	Printing Billing charges for the month of April and May 2020 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
1149	2020/08/13	R 537	Corporate Business Automation	Printing Billing charges for the month of June 2020 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27506	2019/08/12	R 1 368	Corporate Business Automation	Printing Billing charges for the month of July 2019 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28345	2019/09/05	R 2 684	Corporate Business Automation	Printing Billing charges for the month of August 2019 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30113	2019/10/30	R 2 382	Corporate Business Automation	Printing Billing charges for the month of September 2019 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31049	2019/11/25	R 1 471	Corporate Business Automation	Printing Billing charges for the month of October 2019 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31414	2019/12/09	R 1 740	Corporate Business Automation	Printing Billing charges for the month of November 2019 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32741	2020/01/28	R 1 197	Corporate Business Automation	Printing Billing charges for the month of December 2019 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33786	2020/03/02	R 1 516	Corporate Business Automation	Printing Billing charges for the month of January 2020 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34066	2020/03/13	R 2 589	Corporate Business Automation	Printing Billing charges for the month of February 2020 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34807	2020/05/09	R 2 900	Corporate Business Automation	Printing Billing charges for the month of March 2020 for various buildings	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34725	2020/04/30	R 88 864	Cotton Traders	Supply and delivery of linen for self-risk isolated beds at Holiday Resorts for Covid-19 patients.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27393	2019/08/06	R 33 327	CPD Africa	Project Management Professional (PMP) Certification Training Seminar in Cape Town (12-16 August 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26559	2019/07/15	R 1 570	CWL Baard Auto	Diesel for CFG 21728 (S121) Backhoe Loader (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26560	2019/07/15	R 1 884	CWL Baard Auto	Diesel for CFG 21672 (S105) UD85 Tipper Truck (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27149	2019/07/29	R 1 256	CWL Baard Auto	Diesel for CFG 36422 (S163) Superior Broom Road sweeper (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27240	2019/07/31	R 1 570	CWL Baard Auto	Diesel for CFG 21728 (S121) Backhoe Loader (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27537	2019/08/13	R 1 556	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 Truck Flatbed (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27538	2019/08/13	R 1 556	CWL Baard Auto	Diesel for CFG 21728 (S121) Backhoe Loader (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
28047	2019/08/29	R 1 556	CWL Baard Auto	Diesel for CFG 21728 (S121) Backhoe Loader (PF Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28048	2019/08/29	R 1 245	CWL Baard Auto	Diesel for CFG 25021 (S143) Hyundai H100 1.3 ton LDV (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28539	2019/09/10	R 1 261	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 Truck Flatbed (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29231	2019/10/07	R 1 600	CWL Baard Auto	Diesel for CFG 21728 (S121) Backhoe Loader (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29232	2019/10/07	R 1 280	CWL Baard Auto	Diesel for CFG 25021 (S143) Hyundai H100 1.3 ton LDV (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29233	2019/10/08	R 633	CWL Baard Auto	Petrol for W224 Maruyama B50R Prof Brush Cutter (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29234	2019/10/08	R 633	CWL Baard Auto	Petrol for Maruyama B50R Prof Brush Cutter (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29388	2019/10/09	R 960	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor, John Deer 5503M (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29858	2019/10/22	R 633	CWL Baard Auto	Petrol for W226 Maruyama B50R Prof Brush Cutter (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30077	2019/10/29	R 2 240	CWL Baard Auto	Diesel for CFG 25021 (S143) Hyundai H100 1.3 ton LDV (AR Cleophas)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30078	2019/10/29	R 2 240	CWL Baard Auto	Diesel for CFG 36422 (S163) Superior Room Road sweeper (AR Cleophas)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30794	2019/11/19	R 1 270	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 Truck Flatbed (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33451	2020/02/24	R 1 262	CWL Baard Auto	Diesel for CFG 36422 (S163) Superior Broom Road sweeper (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33452	2020/02/24	R 631	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor, John Deer 5503M (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33707	2020/02/27	R 1 272	CWL Baard Auto	Diesel for CFG 21728 (S121) Backhoe Loader (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34074	2020/03/13	R 1 527	CWL Baard Auto	Diesel for CFG 21728 (S121) Backhoe Loader (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35119	2020/05/28	R 245 740	Da Salva Projects	Installation of fresh air supply and extraction ventilators/aircorn at Beansa Building	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34878	2020/05/13	R 44 931	Da Salva Projects	Supply and install fresh air supply ventilators/aircorn and trellidors	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30931	2019/11/21	R 8 009	Da Salva Projects	Replace expension valve on cold room at Paternoster	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34920	2020/05/15	R 24 675	Daffodil Trading 39 CC	Supply and delivery of Face Shields-Covid 19	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35071	2020/05/26	R 33 720	Design26	Supply and delivery of 3 Layer Cloth Masks	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33104	2020/02/07	R 5 000	DHT Wired	Registration for SANS 10142-1 Edition 3 Seminaar in Saladanha Bay (20 February 2020)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28154	2019/09/02	R 15 850	DLM	Hopefield WWTW - Supply of a mobrey wall mounted flow controller, 230V. programming will be done by supplier.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30833	2019/11/20	R 30 531	Drager Safety	Maintenance of Self Contained Breathing Apparatus Cylinders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
30549	2019/11/12	R 15 854	Drager Safety	Maintenance and test of the Drager Alcotest 6510 equipment. Equipment used by Traffic Department	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
30910	2019/11/21	R 8 900	Driekie Steel CC	Vredenburg WWTW - Repair of electric access gate and manufacture 6m long rail for gate. New concrete for rail. Installation of brackets at existing gate.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34766	2020/05/06	R 3 850	Driekie Steel CC	Repairs to Broken Door at Vredenburg WWTW after break-in. Labour and material plus 4 x locks	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34605	2020/04/16	R 49 823	Duck Inn Coffeeshop CC	Hot meals for the period 18 April to 30 April 2020 for 35 homeless people	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34792	2020/05/08	R 25 200	Duck Inn Coffeeshop CC	Hot meals for the period 08 May to 15 May 2020 for 40 homeless people.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34404	2020/03/24	R 120 750	EDH Enterprises	Repairs to Olfantskop bulk supply line.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33015	2020/02/05	R 21 735	EDH Enterprises	Emergency repair at Strandloper main sewer at LCE entrance gate	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
32585	2020/01/23	R 14 318	EDH Enterprises	Repairs to sliding gate at Saldanha Multipurpose Centre	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
1145	2020/08/12	R 85	EDK Besigheidsmasjiene	Copy charges for the month of January to March 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27576	2019/08/14	R 2 166	EDK Besigheidsmasjiene	Copy charges for the month of July 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27939	2019/08/27	R 363	EDK Besigheidsmasjiene	Copy charges for the month of August 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28031	2019/08/29	R 3 076	EDK Besigheidsmasjiene	Copy charges for the month of August 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28346	2019/09/05	R 465	EDK Besigheidsmasjiene	Copy charges for the month of August 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29180	2019/10/02	R 4 091	EDK Besigheidsmasjiene	Copy charges for the month of September 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29186	2019/10/03	R 204	EDK Besigheidsmasjiene	Copy charges for the month of September 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29519	2019/10/14	R 387	EDK Besigheidsmasjiene	Copy charges for the month of September 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
29520	2019/10/14	R 515	EDK Besigheidsmasjiene	Copy charges for the month of September 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30162	2019/10/31	R 2 332	EDK Besigheidsmasjiene	Copy charges for the month of September 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30251	2019/11/04	R 171	EDK Besigheidsmasjiene	Copy charges for the month of October 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31260	2019/11/29	R 2 712	EDK Besigheidsmasjiene	Copy charges for the month of November 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31406	2019/12/09	R 164	EDK Besigheidsmasjiene	Copy charges for the month of November 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31407	2019/12/09	R 558	EDK Besigheidsmasjiene	Copy charges for the month of November 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31408	2019/12/09	R 219	EDK Besigheidsmasjiene	Copy charges for the month of August 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31409	2019/12/09	R 241	EDK Besigheidsmasjiene	Copy charges for the month of July 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31486	2019/12/11	R 460	EDK Besigheidsmasjiene	Copy charges for the month of November 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31837	2019/12/23	R 1 441	EDK Besigheidsmasjiene	Copy charges for the month of December 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31853	2019/12/24	R 153	EDK Besigheidsmasjiene	Copy charges for the month of December 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32135	2020/01/08	R 161	EDK Besigheidsmasjiene	Copy charges for the month of November 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33852	2020/03/04	R 121	EDK Besigheidsmasjiene	Copy charges for the month of November 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33865	2020/03/04	R 5 975	EDK Besigheidsmasjiene	Copy charges for the month of January 2020 and February 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34034	2020/03/11	R 500	EDK Besigheidsmasjiene	Copy charges for the month of February 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34805	2020/05/09	R 482	EDK Besigheidsmasjiene	Copy charges for the month of February 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35103	2020/05/27	R 2 495	EDK Besigheidsmasjiene	Copy charges for the month of March 2020 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34777	2020/05/07	R 32 500	Eldorina	Supply and delivery of linen cloth masks	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34549	2020/04/02	R 21 200	Eldorina	Supply and delivery of linen cloth masks	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27597	2019/08/14	R 372 365	Esri South Africa	Appointment of a service provider for a Registered Layer, Town Planning Layer and On-site consultancy for the period July 2019 till June 2020 = 12 Months integration services: Year 3	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
27922	2019/08/26	R 296 396	Esri South Africa	Annual Software Licence Renewals - ArcGIS. Year 3	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
33251	2020/02/17	R 6 314	Europump (Pty) Ltd	Vredenburg WWTW - Replace damaged homa pump 100mm coupling flange with 100m seal ring	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
32139	2020/01/08	R 19 090	FGW Generators (Pty) Ltd	Supply and Deliver of AT 630A controller for P400P4 FG Wilson generator	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27718	2019/08/19	R 13 628	Fiab Mechanical installations	Hopefield WWTW - Replacement of clarifier center bearings	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27508	2019/08/12	R 3 460	First Technology Western Cape	Copy charges for the month of July 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28415	2019/09/09	R 3 320	First Technology Western Cape	Copy charges for the month of August 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29900	2019/10/23	R 376 464	First Technology Western Cape	BUI Support retainer First Tech From July 2019 to June 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31048	2019/11/25	R 5 699	First Technology Western Cape	Copy charges for the month of September 2019 and October 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31266	2019/11/29	R 2 349	First Technology Western Cape	Copy charges for the month of November 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32504	2020/01/21	R 1 898	First Technology Western Cape	Copy charges for the month of December 2019 for various offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30553	2019/11/12	R 11 651	Forms Media independent	Supply and delivery of Section 56 books	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
34471	2020/03/25	R 6 354	Farina Omheinings	Repair palisade fencing at Booster Pump Station	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34257	2020/03/18	R 261 970	G Fox (Pty) Ltd	Supply and delivery of Sanitiser Liquid Gel (70% alcohol in 5 liters)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33013	2020/02/05	R 31 506	G W Trautmann	Paternoster WWTW clarifier - repair gearbox and rebond wheels	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
33190	2020/02/12	R 10 344	G W Trautmann	Repair of 48KW robot pump. Replace bearings and mechanical seals	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28384	2019/09/09	R 9 135	G W Trautmann	Vacuum regulator service kit. Replace 2 x heater strips, 70Kg liquid trap with chlorine gauge and labour	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29470	2019/10/11	R 7 927	G W Trautmann	Emergency repairs to vacuum regulator injector service kit. Replace retainer and seat on inlet valve	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34010	2020/03/11	R 5 214	G W Trautmann	Saldanha WWTW - Repair clarifier slip ring / collector ring - 7 ring with flange	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
34023	2020/03/11	R 4 491	G W Trautmann	Emergency installation of non-return valves on the 200MM Paternoster bulk supply water line	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32356	2020/01/16	R 2 579	G W Trautmann	Emergency installation of the shut-off valve to the Bemad control valve (2 x 250MM VJ flanged adaptors: range 235-252)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
28372	2019/09/06	R 86 000	GGX Enterprises (Pty) Ltd	Emergency repairs to sewer pumps and panel at Langebaan and Hopefield Ward 6	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29216	2019/10/07	R 79 000	GGX Enterprises (Pty) Ltd	Emergency repair to sewer pump and motor in Langebaan and Hopefield	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34988	2020/05/20	R 10 339	Gosafe Trading	Supply and delivery of masks SABS	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34763	2020/05/06	R 8 271	Gosafe Trading	Supply and delivery of dust masks FFP2	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34607	2020/04/17	R 7 656	Gosafe Trading	Supply and delivery of foldable dust masks FFP2	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34347	2020/03/20	R 7 217	Gosafe Trading	Nitril gloves powder free	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34569	2020/04/09	R 4 135	Gosafe Trading	Supply and delivery of masks SABS	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27993	2019/08/27	R 305 440	Green Bin	Transport 10M3 container From Langebaan to Vredenburg Landfill	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28666	2019/09/16	R 385 020	Green Bin	Transport 10M3 container From Langebaan to Vredenburg Landfill	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29802	2019/10/21	R 312 168	Green Bin	Transport 10M3 container From Langebaan to Vredenburg Landfill	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30570	2019/11/12	R 315 330	Green Bin	Transport 10M3 container From Langebaan to Vredenburg Landfill	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31654	2019/12/17	R 445 740	Green Bin	Transport 10M3 container From Langebaan to Vredenburg Landfill	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32334	2020/01/15	R 478 573	Green Bin	Transport 10M3 container From Langebaan to Vredenburg Landfill	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33290	2020/02/18	R 476 905	Green Bin	Transport 10M3 container From Langebaan to Vredenburg Landfill	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34018	2020/03/11	R 512 440	Green Bin	Transport 10M3 container From Langebaan to Vredenburg Landfill	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35416	2020/06/10	R 296 114	H D Transmissions	Lock up rear diff. (CFG 18352) (R38) Case	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27115	2019/07/26	R 143 499	H D Transmissions	Attend to defective gearbox, check valves, pressure readings. Fault finding & repair, transmission Driver: CFG 32512 (S153) Digger loader	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28946	2019/09/25	R 66 751	H D Transmissions	Defective PTO Drive system. CFG 27649 (R75) M/Benz.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32198	2020/01/09	R 40 951	H D Transmissions	Attend to rear diff, fit new parts, refit rear diff to machine & fault finding. CFG 32512 (S153).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32294	2020/01/15	R 38 138	H D Transmissions	Defective transmission not selection gears, fault finding. CFG 22616 (R77)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31819	2019/12/23	R 9 662	H D Transmissions	Defective transmission, main control filter, fault finding. CFG 1185 (S20). Driver: JM Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31820	2019/12/23	R 8 313	H D Transmissions	Defective transmission not selecting gears, fault finding. CFG 3313 (R62). attend to faulty Pto switch. Driver: Boere	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34907	2020/05/14	R 8 088	H D Transmissions	Defective transmission leak on PTO Fault finding & repair, oil leak. CFG 3313 (R62) Nissan. Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31079	2019/11/26	R 8 025	H D Transmissions	Defective fault in transmission system, fault finding. Heck terminals, secure speed sensor plug. CFG 3039 (B18). Driver: Mentoer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34193	2020/03/17	R 6 310	H D Transmissions	Defective PTO system & transmission fault finding attend to faulty PTO. CFG 17855 (R14)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31280	2019/12/02	R 5 624	H D Transmissions	Attend to trans light, reset transhealth & fast packs check clutch, fault finding. (CFG 3700 (R6)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32295	2020/01/15	R 4 916	H D Transmissions	Attend to faulty gears, fault finding. check oil level. CFG 30686 (R73) Driver: Steven	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32106	2020/01/07	R 4 338	H D Transmissions	Defective rev up system in transmission, fault finding quote 17353 CFG 37415 (R91)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34908	2020/05/14	R 2 639	H D Transmissions	Gaurantee service of transmission & poor attraction fault finding & repair, Driver: John CFG 9375 (R71) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29488	2019/10/11	R 53 705	Hydro Tech Systems (Pty) Ltd	Vredenburg WWTW - Supply of 11KW replacement pump Model - GB-CV 110-GG	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31701	2019/12/19	R 3 795	Hi-Q Vredenburg	Fit tyres. SBM own casing for retread. CFG 24533 S100 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31703	2019/12/19	R 7 590	Hi-Q Vredenburg	Fit tyres. SBM own casing for retread. CFG 13340 (R88) M/Benz.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31699	2019/12/19	R 5 693	Hi-Q Vredenburg	Fit tyres. SBM own casing for retread. CFG 22616 (R77) M/Benz.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31702	2019/12/19	R 5 693	Hi-Q Vredenburg	Fit tyres. SBM own casing for retread. CFG 5304 (D2) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31704	2019/12/19	R 5 693	Hi-Q Vredenburg	Fit tyres. SBM own casing for retread. CFG 13925 (R86) M/Benz.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31195	2019/11/27	R 3 871	Hi-Q Vredenburg	Call out for puncture repair (beyond repair) and fit tyre. CFG 16012 (S14) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31696	2019/12/19	R 3 795	Hi-Q Vredenburg	Fit tyre. SBM own casing for retread. CFG 3313 (R62) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31697	2019/12/19	R 3 795	Hi-Q Vredenburg	Fit tyres. SBM own casing for retread. (R71) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31698	2019/12/19	R 3 795	Hi-Q Vredenburg	Fit tyres. SBM own casing for retread. CFG 27649 (R75) M/Benz.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31700	2019/12/19	R 3 795	Hi-Q Vredenburg	Fit tyres. SBM own casing for retread. CFG 2142 (R47) Isuzu Driver : John Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
26601	2019/07/16	R 3 220	Hi-Q Vredenburg	Fit tyres. SBM own retread tyres. CFG 7967 (S70)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31200	2019/11/27	R 3 118	Hi-Q Vredenburg	Call out for puncture repair (beyond repair) CFG 14412 R60 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31201	2019/11/27	R 3 041	Hi-Q Vredenburg	Call out for puncture repair (beyond repair retread) and fit tyre. CFG 21496 (D111) Nissan Driver : J Diergaard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31202	2019/11/27	R 2 650	Hi-Q Vredenburg	Fit new exhaust box. Fault finding. CFG 18569 (R3)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31197	2019/11/27	R 2 610	Hi-Q Vredenburg	Attend to defective exhaust and press bend. CFG 14590(R1) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26619	2019/07/16	R 2 471	Hi-Q Vredenburg	Puncture repair call out CFG 21899 (P97) Tractor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31194	2019/11/27	R 2 400	Hi-Q Vredenburg	Attend to defective exhaust system. Fault finding. CFG 22248 (B42) Driver: Godfrey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31196	2019/11/27	R 2 317	Hi-Q Vredenburg	Call out for puncture repair. CFG 21728 (S121)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31199	2019/11/27	R 2 315	Hi-Q Vredenburg	Call out for puncture repair (beyond repair) and fit tyres CFG 35937 R21 Chipper.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33099	2020/02/07	R 2 300	Hi-Q Vredenburg	Puncture repair and fit new tyre. CFG 13191 (B24). Driver Firnando	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33337	2020/02/19	R 4 397	Hose Solutions	Vredenburg WWTW - Repair and supply Blower Aerator high temperature air ducting hose 100mm	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34476	2020/03/25	R 84 699	Ian Dickie and Company	Supply and delivery of 10KVA 220V Honda Generators	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35274	2020/06/03	R 64 176	Ian Dickie And Company	Repair defective high pressure pump leaking water under pressure. Fault finding. (CFG4810) D116 Sewer Jet	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34233	2020/03/18	R 60 721	Ian Dickie and Company	Repair defective water h/p leaking. Fault finding. (CFG 22397) D117 Jetty Machine. Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30686	2019/11/15	R 51 800	ICU Investments	Drilling of additional 35m at borehole for water to Sport Facilities at Witteklip. Additional drilling was performed as no water ta 100m drilling point	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29163	2019/10/01	R 47 898	IDI Technology Solutions (Pty) Ltd	BarnOwl GRC - Upgrade fee for July 19 to June 20 core plus 5 Audit Licenses	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
1139	2020/08/11	R 29 325	Ignite Advisory Services	SDBIP User, Individual Performance Management Software Support and iComply User Fees for June 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27927	2019/08/26	R 66 217	Ignite Advisory services	SDBIP User, Individual Performance Management Software Support and iComply User Fees for July 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29518	2019/10/14	R 43 125	Ignite Advisory services	SDBIP User, Individual Performance Management Software Support and iComply User Fees for September 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30908	2019/11/21	R 26 450	Ignite Advisory services	SDBIP User, Individual Performance Management Software Support and iComply User Fees for October 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31752	2019/12/19	R 29 325	Ignite Advisory services	SDBIP User, Individual Performance Management Software Support and iComply User Fees for November 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32479	2020/01/21	R 29 325	Ignite Advisory services	SDBIP User, Individual Performance Management Software Support and iComply User Fees for December 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33402	2020/02/21	R 29 325	Ignite Advisory services	SDBIP User, Individual Performance Management Software Support and iComply User Fees for January 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33403	2020/02/21	R 128 800	Ignite Advisory services	Drafting and input on the Mid-year Report and Drafting and input on Annual Report	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34579	2020/04/15	R 84 226	Ignite Advisory services	Assistance and facilitation of Senior Management Performance Review and Drafting/Support with Top Layer SDBIP	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34580	2020/04/15	R 58 650	Ignite Advisory services	SDBIP User, Individual Performance Management Software Support and iComply User Fees for February 2020 and March 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34795	2020/05/09	R 6 440	Ignite Advisory Services	iComply User Fees for April 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34796	2020/05/09	R 22 885	Ignite Advisory Services	SDBIP User and Individual Performance Management Software Support fee for April 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35352	2020/06/08	R 89 355	Ignite Advisory Services	Drafting/Support With Departemental SDBIP	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35353	2020/06/08	R 29 325	Ignite Advisory Services	SDBIP User, Individual Performance Management Software Support and iComply User Fees for May 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31647	2019/12/13	R 11 392	Inenzo Water (Pty) Ltd	Paternoster WWTW - Replace clarifier drive wheel	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34564	2020/04/08	R 33 000	Insaf Projects	Hot meals for the period 08 April to 16 April 2020 for 30 homeless people	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27613	2019/08/15	R 25 490	Inspired Training	Annual Licence fees for power distribution (Reticomaster software)	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
34897	2020/05/14	R 16 163	JB's Trucks (Pty) Ltd	Repair defective inter cooler leaking as well as lack of power. Fault finding. Driver: CFG 35123 (R10) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34042	2020/03/12	R 17 948	Jelly Beanz Foundation	Assistance to minor during disciplinary hearing	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31373	2019/12/05	R 48 535	JH Retief Transport cc	Furniture transport/relocation: Manager: Client Services: Schaun Rheeder collection: 7/12/2019 at Newcastle and delivery: 09/12/2019 at Vredenburg	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26957	2019/07/24	R 18 338	JHJ Hydraulics	Defective PTO system. Fault finding and repair PTO switch Driver: Jerome CFG 22397 (D117) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27397	2019/08/06	R 7 491	JHJ Hydraulics	Attend to puncton on septic tank .Fault finding CFG 29716 (R69) Driver: Romano.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27644	2019/08/15	R 5 221	JHJ Hydraulics	Defective belt of high pressure pump. CFG 21496 (D111).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28496	2019/09/10	R 3 320	JHJ Hydraulics	Defective hydraulic leak and replace damaged hose. Fault finding CFG 18352 (R38) Driver: Piet Blaauw.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
29812	2019/10/21	R 2 369	JHJ Hydraulics	Defective pin on hopper bin. Fault finding CFG 9375 (R71) Driver: Luyiso.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29813	2019/10/21	R 3 400	JHJ Hydraulics	Attend to hydraulic oil leak. Fault finding CFG 3086 (R73). Driver: Steve.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29814	2019/10/21	R 8 145	JHJ Hydraulics	Attend to defective hydraulic jack. Fault finding and remove faulty hydraulic cylinder CFG 37000 (R6). Driver: George.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30089	2019/10/29	R 2 333	JHJ Hydraulics	Attend to defective nozzle and pipes. Fault finding CFG 17999 (B50) Driver: Mentoor.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30602	2019/11/13	R 2 036	JHJ Hydraulics	Attend to water leak. Fault finding remove, repair and install steel tubing (CFG 28819 (D118) Driver: Jony.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30603	2019/11/13	R 10 200	JHJ Hydraulics	Attend to leak on high pressure hose. Fault finding CFG 4810 (D116). Driver: Gary.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30726	2019/11/18	R 2 909	JHJ Hydraulics	Attend to faulty hydraulic (steering). Fault finding. (P12) Zero Mower Scag Driver: Wp Bosch.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32107	2020/01/07	R 2 909	JHJ Hydraulics	Defective hydraulic pump leaking oil. Fault finding CFG 14590 (R1).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32222	2020/01/10	R 2 594	JHJ Hydraulics	Attend to hydraulic leak, remove damaged hydraulic hose manufacture and install hose. CFG 33020 (R67) Driver: J Talmakkies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32301	2020/01/15	R 3 124	JHJ Hydraulics	Defective hydraulic leak. Fault finding and repair hydraulic leak, 18X2 MM CFG 11573 (R2) Driver: David.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32405	2020/01/17	R 27 345	JHJ Hydraulics	Attend to defective suction pump. Fault finding CFG 3317 (D121) Driver: Sargent.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32631	2020/01/23	R 5 236	JHJ Hydraulics	Attend to PTO coupling and remove damage coupling. Fault finding. CFG 33317 (D121) Driver: Roy.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33763	2020/03/02	R 7 112	JHJ Hydraulics	Attend to fan belt on high pressure pump and damage belt. Fault finding. CFG 21496 (D111) Driver: Diegaard.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34588	2020/04/16	R 3 657	JHJ Hydraulics	Defective hydraulic leak. Fault finding and repair light series straight Driver: Steve CFG 30686 (R73) M/Benz.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34589	2020/04/16	R 2 036	JHJ Hydraulics	Attend to defective hydraulic system and emergency vehicle. Fault finding & repair, hydraulic system Driver: Esmond CFG 14590 (R1) Compactor.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34789	2020/05/07	R 2 390	JHJ Hydraulics	Defective pin loose on lever cylinder. Fault finding & repair, cylinder Driver John CFG 11573 (R2) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35577	2020/06/17	R 3 506	JHJ Hydraulics	Defective hydraulic leak at SBM Depot. Fault finding CFG 10248 (S152).	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32567	2020/01/22	R 11 969	JL Auto Electrical	Attend to hardstarting, replace starter and battery. Fault finding CFG 21728 (S121) Driver: Jim.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32302	2020/01/15	R 9 605	JL Auto Electrical	Defective non starting headlights, taillights and water pump. Fault finding. CFG 19069 (S122) Driver: Jim.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28318	2019/09/05	R 9 502	JL Auto Electrical	Defective non start, charge system and battery. Fault finding CFG 17634 (P40).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33644	2020/02/26	R 7 407	JL Auto Electrical	Attend to starting and replace batteries. Fault finding (E37) 400 KVA Static Generator.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28507	2019/09/10	R 7 133	JL Auto Electrical	Defective non start. Fault finding and repair batteries Driver: (E95) 450KVA Generator SPS.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28508	2019/09/10	R 7 050	JL Auto Electrical	Attend to hardstarting and excide 682 battery. Fault finding CFG 5835 (R7) Driver: Raymond.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32221	2020/01/10	R 6 871	JL Auto Electrical	Attend to non starting and replace ignition. Fault finding. CFG 4192 (W139) Driver: Y Cliff.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27625	2019/08/15	R 6 738	JL Auto Electrical	Attend to wipers, stop motor, wiring loom and non starting. Fault finding CFG 9268 (P198) Driver: Lizzy.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30604	2019/11/13	R 6 329	JL Auto Electrical	Attend to defective non start. Fault finding and repair faulty battery Driver: Eduaris (E100) 270 KVA Generator.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28215	2019/09/03	R 5 569	JL Auto Electrical	Defective non start. Fault finding CFG 2723 (P113) Driver: Koos.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28510	2019/09/10	R 5 508	JL Auto Electrical	Attend to defective starter. Fault finding and repair starter Driver: Greg CFG 37028 (M6) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33641	2020/02/26	R 5 507	JL Auto Electrical	Attend to non start, change system and start system. Fault finding (E101) 270 KVA Generator.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28217	2019/09/03	R 4 986	JL Auto Electrical	Defective electrical fault and duet plug male. Fault finding CFG 238510 (E78) Driver: A Joubert.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28511	2019/09/10	R 4 412	JL Auto Electrical	Defective hardstart and excide batter. Fault finding. CFG 28651 (S21) Driver: Tsomsi.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33642	2020/02/26	R 4 023	JL Auto Electrical	Attend to defective canopy lights, tail lights and ignition. Fault finding. CFG 19896 (E2) Driver: Lwazi.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29815	2019/10/21	R 3 716	JL Auto Electrical	Defective hydraulic motor electrical system. Fault finding CFG 16531 (S113). Driver: JP.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28317	2019/09/05	R 3 380	JL Auto Electrical	Defective non start (electrical fault). Fault finding. CFG 33019 (D120) Driver: Roy.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32108	2020/01/07	R 3 036	JL Auto Electrical	Defective hardstart. Fault finding, replace starting relay, mainswitch and earth cables. CFG 23261 (R80) Driver: Roberto.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29251	2019/10/08	R 2 706	JL Auto Electrical	Attend to headlights and spots, trace and repair wiring. Fault finding. CFG 18352 (R36).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28316	2019/09/05	R 2 465	JL Auto Electrical	Defective head lights. Fault finding CFG 4131 (D115) Driver: Renzell.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27970	2019/08/27	R 2 245	JL Auto Electrical	Defective roof light, brake lights, switch and working lamps CFG 15267 (E70) Ford Driver: Gert.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28216	2019/09/03	R 2 240	JL Auto Electrical	Defective non start, head lights and tail lights. Fault finding. CFG 21728 (S121) Driver: Jim.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32220	2020/01/10	R 2 037	JL Auto Electrical	Attend to PTO system repair and adjust bracket lever. Fault finding CFG 27495 (S154) Driver: Andre	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
28315	2019/09/05	R 2 019	JL Auto Electrical	Defective indicator lights and dead short SND tail lights. Fault finding. CFG 33317 (D121) Driver: Mokwoukiwe.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34721	2020/04/29	R 21 000	JS Bio-Services	Supply and delivery of hand sanitizer 5L	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34551	2020/04/03	R 84 870	Juno Corp	Hiring of Sewer Jet and Vacuum Combination Truck at Galjoen Pump Station in Saldanha - Tender SBM 22/16/17 Item 1	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28947	2019/09/25	R 20 011	Juno Corp	Attend to defective pump. Fault finding. Stem assembly packing (CFG 4131) D115. Driver: Henzel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30342	2019/11/05	R 7 906	Juno Corp	Repair defective water pump. Fault finding. (CFG 22397) D117 Driver: Jerome	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34827	2020/05/11	R 4 715	Juno Corp	Hiring of Sewer Jet and Vacuum Combination Truck at Leentjesklip - Tender SBM 22/16/17 Item 1	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28165	2019/09/02	R 3 989	Juta & Company	Regular and ongoing update of Provincial Legislation-Western Cape internet database for 12 months	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28166	2019/09/02	R 6 446	Juta & Company	Regular and ongoing update of Provincial Legislation-Western Cape internet database for 12 months	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28167	2019/09/02	R 16 962	Juta & Company	Regular and ongoing update of Provincial Legislation-Western Cape internet database for 12 months	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35043	2020/05/22	R 29 907	Kaap Agri	Supply and delivery of Lime water treatment (20Kg White bags)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29165	2019/10/01	R 40 652	K-Sap Total Solutions	Idea V10 Maintenance renewal - single user for the period from 01 July 2019 to 30 June 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32348	2020/01/16	R 58 633	K-Sap Total Solutions	Idea training in Johannesburg for three (3) officials (28 - 30 January 2020)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34195	2020/03/17	R 9 994	Langebaan 1000 service Repairs	Attend to bearings brakes and wheel jockey. (CFG 27100) W181 Driver: Worsie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27776	2019/08/20	R 9 988	Langebaan 1000 service Repairs	Attend to defective coupler. (CFG 7921) E105 Driver: C. Swarts	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27406	2019/08/06	R 9 976	Langebaan 1000 service Repairs	Service. Clean and grease bearings, replace lights and fit brakes cables. (CFG 11193) (P195) Trailer.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27407	2019/08/06	R 9 953	Langebaan 1000 service Repairs	Remove wheels, open hubs and brake drums. Inspect and repair. Fault finding CFG 15036 (P125) Watertank trailer. Driver: Rosie Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33239	2020/02/13	R 9 948	Langebaan 1000 service Repairs	Attend to defective brake coupler, strip, inspect and repair. Fault finding. (CFG 13668) W179	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26979	2019/07/24	R 9 919	Langebaan 1000 service Repairs	Strip brake system, strip coupler and check lights. Fault finding and repair male plug and lights. (CFG 3929) (P120) Mobile Trailer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26301	2019/07/08	R 9 904	Langebaan 1000 service Repairs	Replace male plug, lights and 5 core cable. (CFG 10053) (W182) Trailer Driver: Paul Joubert	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27178	2019/07/30	R 9 883	Langebaan 1000 service Repairs	Refurbish, weld and fix bodywork. Fault finding. Replace lights, fit new male plug and treat rust. (CFG 3473) (P64) Driver: Kosie Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26300	2019/07/08	R 9 821	Langebaan 1000 service Repairs	Fit new lights brackets. Fault finding. (CFG 23007) (P38)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33238	2020/02/13	R 9 672	Langebaan 1000 service Repairs	Attend to defective bearings, strip hubs, fit 2 new rims and tyres, fit new light cable and male plug. Fault finding. (CFG 6418) (W13) Driver: Paul Joubert	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27646	2019/08/15	R 9 493	Langebaan 1000 service Repairs	Remove, strip and inspect axle. Replace axle and fit new male plug. (CFG 6417) (W12) Trailer.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30198	2019/11/01	R 9 485	Langebaan 1000 service Repairs	Remove wheel, service and grease bearings. Fault finding. (CFG 28492) R83	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33767	2020/03/02	R 9 338	Langebaan 1000 service Repairs	Attend to defective bearings, brake system, defective wiring, and number plate lights. (CFG 12635) (W177)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34194	2020/03/17	R 9 304	Langebaan 1000 service Repairs	Attend to defective coupler. Fault finding, inspect brake system and service bearings. (CFG 11696) W178 Driver: Brendon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29821	2019/10/21	R 9 193	Langebaan 1000 service Repairs	Emergency repairs and recovery. Fault finding. Open hubs, strip and inspect axle. CFG 23174 (R20) Driver: Rober	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33411	2020/02/24	R 8 982	Langebaan 1000 service Repairs	Attend to noise in wheel and defective load body/ jockey wheel fault finding. (CFG 10696) W193 Driver: Paul Jobert	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32303	2020/01/15	R 8 968	Langebaan 1000 service Repairs	Attend to defective wheel bearing and brakes. Fault finding. Service bearings. (CFG 10053) W182 Driver: Paul Joubert	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27387	2019/08/06	R 8 844	Langebaan 1000 service Repairs	Fit new reflectors, service joy wheel and re-wire with 5 core cable. (CFG 10213) (R17) Trailer.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27838	2019/08/21	R 8 832	Langebaan 1000 service Repairs	Remove, strip and inspect brakes. Fit new brake rod, replace damper, service and clean	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34790	2020/05/07	R 8 625	Langebaan 1000 Service Repairs	Attend to defective Trailer coupler. Fault finding. Repair trailer lights not working. CFG 23174 (R20) Trailer Driver: Deon	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33766	2020/03/02	R 8 441	Langebaan 1000 service Repairs	Attend to defective handbrake, wheel bearing and faulty brakes. (CFG 24614) P135	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29254	2019/10/08	R 8 427	Langebaan 1000 service Repairs	Attend to defective trailer and remove wheel. Fault finding. (CFG 15943) W54.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27179	2019/07/30	R 7 458	Langebaan 1000 service Repairs	Open lights, inspect and repair, fit new male plug. Remove wheels, open hubs, inspect and repair brakes. Fault finding. CFG 9689 (S128)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27088	2019/07/26	R 7 452	Langebaan 1000 service Repairs	Attend and weld loose floor plate. Inspect and repair brake system, replace male plug, lights and 5 core cable. (W183) Axle Trailer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27647	2019/08/15	R 7 441	Langebaan 1000 service Repairs	Fit new rectangular led lights, service and clean coupler, grease bearing. CFG 30690 (E81)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29820	2019/10/21	R 6 716	Langebaan 1000 service Repairs	Fit new reflectors, re-wire with 5 core cable and replace lights. (CFG 2437) (D19)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27989	2019/08/27	R 6 613	Langebaan 1000 service Repairs	Attend to lights, chevron board, water tank, wheel bearings, trailer plug, jockey wheel and coupler. (CFG 12388) D46 Driver: Aubrey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29252	2019/10/08	R 6 544	Langebaan 1000 service Repairs	Attend to defective brake coupler and replace brake rod. (CFG 11696) W178	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
29819	2019/10/21	R 6 234	Langebaan 1000 service Repairs	Replace and grease bearings. Replace lights and fit new clip -on coupler. CFG 2442 (D26)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26613	2019/07/16	R 6 233	Langebaan 1000 service Repairs	Fit new rims and tyres. Fit new 41mm joy wheel CFG 29737 (D9) Trailer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29255	2019/10/08	R 6 107	Langebaan 1000 service Repairs	Attend to blade springs and Led lights. Fault finding. Manufacture and fit railings to flat deck. (CFG 2731) P48.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27180	2019/07/30	R 5 388	Langebaan 1000 service Repairs	Service and grease bearing, service coupler and joy wheel. Fault finding. Re-wire with 5 core cable, open lights and inspect. CFG 25083 (W8)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28769	2019/09/17	R 4 974	Langebaan 1000 service Repairs	Remove wheels and inspect hubs. Fault finding. Service, clean and grease bearings, fit new male plug. (CFG 6419) D32.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29818	2019/10/21	R 4 928	Langebaan 1000 service Repairs	Remove wheels, open hubs and brake drums. Fault finding. Test lights, inspect and repair, fit new male plug. CFG 15018 (P126)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27987	2019/08/27	R 4 750	Langebaan 1000 service Repairs	Fit new number plate, fit new jockey wheel, service clip on coupler, grease and service bearings. CFG 25004 (D76) Trailer. Driver: Aubrey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28770	2019/09/17	R 3 962	Langebaan 1000 service Repairs	Remove wheels, inspect hubs, service and grease. CFG 17308 (W2)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26275	2019/07/08	R 1 141	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26522	2019/07/15	R 2 282	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (CA Miller)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26557	2019/07/15	R 1 865	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 Ton LDV (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26558	2019/07/15	R 2 020	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D Sewer Jet (R Stevens)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26620	2019/07/16	R 2 953	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8Ton Dropside (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26621	2019/07/16	R 1 243	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 Base LB LWB (CA Miller)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26622	2019/07/16	R 1 243	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel NRH (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26623	2019/07/16	R 2 176	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR 550 Tipper (N Lewis)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26624	2019/07/16	R 771	Langebaan Petrol Station	Petrol for W197 Maruyama Brusch Cutter (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26625	2019/07/16	R 771	Langebaan Petrol Station	Petrol for P141 Snapper S200 X zer turn (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26657	2019/07/16	R 1 554	Langebaan Petrol Station	Diesel for CFG 4192 (W139 Pump) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26690	2019/07/17	R 1 321	Langebaan Petrol Station	Diesel for CFG 22454 Nissan NP300 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26743	2019/07/18	R 1 399	Langebaan Petrol Station	Diesel for CFG 22873 (P222) John Deere 5625 MFWD (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27015	2019/07/25	R 1 321	Langebaan Petrol Station	Diesel for CFG 22454 (D124) Nissan NP300 2.5 7DI 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27016	2019/07/25	R 1 088	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27017	2019/07/25	R 2 331	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D Sewer Jet (R Stevens)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27018	2019/07/25	R 1 243	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel NRH (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27020	2019/07/25	R 1 243	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27238	2019/07/31	R 1 243	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27239	2019/07/31	R 1 865	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 Ton dropside (D Dirks)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27527	2019/08/12	R 1 232	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 Base IB LWB (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27528	2019/08/12	R 1 232	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel NRH (RD Blaauw)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27529	2019/08/12	R 1 078	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27530	2019/08/12	R 1 848	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27539	2019/08/13	R 777	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210) (GA George)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27540	2019/08/13	R 777	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27541	2019/08/13	R 777	Langebaan Petrol Station	Petrol for Snapper X Zero Turn (S200) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27749	2019/08/20	R 1 848	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27920	2019/08/26	R 2 156	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR 550 Tipper (N Lewis)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27934	2019/08/26	R 1 232	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28000	2019/08/28	R 777	Langebaan Petrol Station	Petrol for Maruyama Bruschcutter (W197) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28001	2019/08/28	R 777	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
28002	2019/08/28	R 777	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28003	2019/08/28	R 1 078	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP (CA Carolus)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28004	2019/08/28	R 1 078	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28005	2019/08/28	R 770	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel Cabstar 2.0 (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28006	2019/08/28	R 1 078	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 Base LB (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28007	2019/08/28	R 2 926	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 Ton Dropside (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28049	2019/08/29	R 1 232	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28124	2019/08/30	R 1 232	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel NRH (RD Blaauw)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28125	2019/08/30	R 1 848	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 Ton LDV (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28139	2019/09/02	R 1 848	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28541	2019/09/10	R 1 253	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28549	2019/09/10	R 1 096	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5 7Di 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28633	2019/09/13	R 782	Langebaan Petrol Station	Petrol for Maruyama Brush Cutter (W197) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28634	2019/09/13	R 782	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28635	2019/09/13	R 782	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28782	2019/09/18	R 1 879	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28783	2019/09/18	R 940	Langebaan Petrol Station	Diesel for CFG 22454 Nissan NP300 2.5 7DU 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28784	2019/09/18	R 2 192	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR 550 Tipper (CA Miller)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28884	2019/09/20	R 2 975	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 Ton dropside (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28966	2019/09/25	R 2 349	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer Jet (R Stevens)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28967	2019/09/25	R 940	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28987	2019/09/26	R 1 096	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29170	2019/10/02	R 1 331	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29171	2019/10/02	R 1 879	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29230	2019/10/07	R 2 227	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR 550 Tipper (N Lewis)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29235	2019/10/08	R 791	Langebaan Petrol Station	Petrol for Maruyama Brush Cutter (W197) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29236	2019/10/08	R 791	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29237	2019/10/08	R 791	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215) (PK Faro)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29533	2019/10/15	R 1 114	Langebaan Petrol Station	Diesel for CFG 22454 Nissan NP300 2.5 7Di 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29683	2019/10/16	R 1 273	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D Sewer Jet (R Stevens)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29684	2019/10/16	R 1 273	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel NRH (R Stevens)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29779	2019/10/21	R 1 909	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29857	2019/10/22	R 955	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel Cabstar 2.0 (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29872	2019/10/23	R 1 273	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29873	2019/10/23	R 791	Langebaan Petrol Station	Petrol for W210 Zero Turn Scag Mower (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29874	2019/10/23	R 791	Langebaan Petrol Station	Petrol for W215 Zero Turn Scag Mower (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29875	2019/10/23	R 791	Langebaan Petrol Station	Petrol for Snapper S200 X Zero Turn (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29876	2019/10/23	R 2 227	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR 550 Tipper (N Lewis)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29963	2019/10/24	R 3 023	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 Ton dropside (R Stringer)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30009	2019/10/25	R 1 273	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel (R Stevens)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
30054	2019/10/29	R 1 273	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 Base (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30075	2019/10/29	R 1 114	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30076	2019/10/29	R 1 273	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30221	2019/11/01	R 2 864	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (CA Miller)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30222	2019/11/01	R 1 273	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30403	2019/11/06	R 789	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30404	2019/11/06	R 785	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30405	2019/11/06	R 1 104	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30406	2019/11/06	R 1 262	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel NRH (R Stevens)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30407	2019/11/06	R 2 208	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR Tipper (N Lewis)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30408	2019/11/06	R 946	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel Cabstar 2.0 (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30409	2019/11/06	R 2 996	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 ton dropside (R Stringer)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30492	2019/11/07	R 1 262	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30493	2019/11/07	R 785	Langebaan Petrol Station	Petrol for W197 Masruyama Brush Cutter (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30775	2019/11/19	R 1 183	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 ton LDV (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30776	2019/11/19	R 946	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel cabstar 2.0 (Ts Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30777	2019/11/19	R 785	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210) (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30778	2019/11/19	R 785	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215) (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30779	2019/11/19	R 785	Langebaan Petrol Station	Petrol for Maruyama Brush Cutter (W197) (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30847	2019/11/21	R 791	Langebaan Petrol Station	Petrol for vehicle	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30848	2019/11/21	R 791	Langebaan Petrol Station	Petrol for CFG 22232 (B41)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30849	2019/11/21	R 791	Langebaan Petrol Station	Petrol for CFG 22232 (B41) B. Mfuthane	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30850	2019/11/21	R 791	Langebaan Petrol Station	Fuel for CFG 12199 (B65) Brian	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30851	2019/11/21	R 790	Langebaan Petrol Station	Fuel for CFG 13191 (B24) Pharo	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30852	2019/11/21	R 791	Langebaan Petrol Station	Fuel for CFG 25050 (B65)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30853	2019/11/21	R 791	Langebaan Petrol Station	Fuel for CFG 25050 (B24)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30855	2019/11/21	R 791	Langebaan Petrol Station	Fule for CFG 32633 (B63) Sethole	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30856	2019/11/21	R 791	Langebaan Petrol Station	Fuel for CFG 32633 (B63) Sethole	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30857	2019/11/21	R 791	Langebaan Petrol Station	Fuel for CFG 15186 (B39) Claasen	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30858	2019/11/21	R 791	Langebaan Petrol Station	Fuel for CFG 15186 (B39) Claasen	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30932	2019/11/22	R 1 262	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody 3.2 16V Diesel 4X4 Laa (RD Blaauw)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31053	2019/11/26	R 1 104	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5 7Di 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31172	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 25050 (B69) Julies	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31174	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 13191 (B24) Pharo	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31175	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 13191 (B24)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31176	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 32633 (B63) Sethole	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31177	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 32633 (B63) Sethole	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31178	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 15186 (B39) Claasen	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31179	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 15186 (B39) Claasen	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31180	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 30325 (B4) Ketsekile	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
31181	2019/11/27	R 907	Langebaan Petrol Station	Fuel for CFG 30325 (B4) Ketsekile	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31182	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 12199 (B65) Brian	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31183	2019/11/27	R 789	Langebaan Petrol Station	Fuel for CFG 12199 (B65) Brian	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31184	2019/11/27	R 2 208	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR Tipper (N Lewis)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31185	2019/11/27	R 1 262	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31315	2019/12/04	R 2 996	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D Sewer Jet (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31384	2019/12/06	R 796	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31385	2019/12/06	R 796	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31388	2019/12/09	R 2 993	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 Ton Dropside (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31389	2019/12/09	R 1 103	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5 7Di 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31467	2019/12/11	R 796	Langebaan Petrol Station	Fuel for CFG 12199 (B65) Brian	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31468	2019/12/11	R 796	Langebaan Petrol Station	Fuel for CFG 25050 (B69) Julies	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31469	2019/12/11	R 796	Langebaan Petrol Station	Fuel for CFG 25050 (B69) Julies	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31470	2019/12/11	R 796	Langebaan Petrol Station	Fuel for CFG 13191 (B24) Pharo	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31471	2019/12/11	R 796	Langebaan Petrol Station	Fuel for CFG 13191 (B24) Pharo	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31473	2019/12/11	R 796	Langebaan Petrol Station	Fuel for CFG 32633 (B63) Sethole	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31474	2019/12/11	R 796	Langebaan Petrol Station	Fuel for CFG 15186 (B 39) Claassen	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31476	2019/12/11	R 796	Langebaan Petrol Station	Fuel for CFG 30325 (B4) Ketsekile	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31477	2019/12/11	R 796	Langebaan Petrol Station	Fuel for CFG 30325 (B4) Ketsekile	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31679	2019/12/17	R 2 205	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR 550 Tipper (N Lewis)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31680	2019/12/17	R 1 260	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody 3.2 16V Diesel 4X4 Laa (RD Blaauw)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31681	2019/12/17	R 1 260	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31682	2019/12/17	R 1 260	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31683	2019/12/17	R 636	Langebaan Petrol Station	Petrol for D24 Generator - 22V 6KVA Robin (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31692	2019/12/18	R 1 181	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31693	2019/12/18	R 1 575	Langebaan Petrol Station	Diesel for CFG 4192 (W139) Pump on Flexian trailer (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31694	2019/12/18	R 2 993	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 Ton Dropside (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31695	2019/12/18	R 1 260	Langebaan Petrol Station	Diesel for CFG 22873 (P222) John Deer Tractor (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31722	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 25050 (B69) Julies	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31723	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 25050 (B69) Julies	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31724	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 13191 (B24) Pharo	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31725	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 32633 (B63) Sethole	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31726	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 15186 (B39) Claasen	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31727	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 15186 (B 39) Claasen	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31728	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 30325 (B4) Ketsekile	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31729	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 30325 (B4) Ketsekile	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31730	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 12199 (B65) Brian	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31731	2019/12/19	R 796	Langebaan Petrol Station	Fuel for CFG 12199 (B65) Brian	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31756	2019/12/19	R 1 890	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (RG Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32042	2020/01/03	R 3 021	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 Ton Dropside (CA Miller)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
32077	2020/01/06	R 1 352	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32078	2020/01/06	R 1 113	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5 7Di 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32079	2020/01/06	R 1 113	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32080	2020/01/06	R 789	Langebaan Petrol Station	Petrol for W197 Maruyama Brush Cutter (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32081	2020/01/06	R 789	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210) (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32082	2020/01/06	R 789	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215) (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32083	2020/01/06	R 789	Langebaan Petrol Station	Petrol for Snapper X Zero Turn (S200) (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32337	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 13191 (B24)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32338	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 13191 (B24) Pharo	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32339	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 12199 (B65) Brian	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32340	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 12199 (B65) Brian	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32341	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 32633 (B63) Sethole	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32342	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 32633(B63) Sethole	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32343	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 25050 (B69)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32344	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 25050 (B69)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32345	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 30325 (B4) Ketsekile	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32346	2020/01/16	R 631	Langebaan Petrol Station	Fuel for CFG 30325 (B4) Ketsekile	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32845	2020/01/30	R 2 385	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D Sewer Jet (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32870	2020/01/31	R 1 908	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Maint Tipper (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32905	2020/02/03	R 1 590	Langebaan Petrol Station	Diesel for CFG 4192 (W139) Pump on Flexian trailer (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32906	2020/02/03	R 1 113	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5 7Di 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33105	2020/02/07	R 1 113	Langebaan Petrol Station	Diesel for CFG 32437 (S133) for Ranger 2.2 Base LB LWB (TS Engelbrecht)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33106	2020/02/07	R 3 021	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D Sewer Jet (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33107	2020/02/07	R 1 272	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33108	2020/02/07	R 1 113	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5 7Di 4X4 (MA Roman)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33149	2020/02/11	R 2 226	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR S50 Tipper	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33150	2020/02/11	R 1 590	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel Cabstar 2.0 (N Lewis)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33151	2020/02/11	R 1 908	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 Ton Dropside	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33152	2020/02/11	R 1 272	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 Ton LDV	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33153	2020/02/11	R 782	Langebaan Petrol Station	Petrol for Maruyama Brush Cutter (W197) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33154	2020/02/11	R 782	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33155	2020/02/11	R 782	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215) (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33156	2020/02/11	R 1 272	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33336	2020/02/19	R 2 226	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR S50 Tipper (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33396	2020/02/21	R 1 431	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel NRH (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33432	2020/02/24	R 1 193	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33433	2020/02/24	R 1 113	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (BS Ruiters)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33449	2020/02/24	R 1 352	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33450	2020/02/24	R 1 113	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 Base LB LWB (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33709	2020/02/27	R 1 272	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
33722	2020/02/28	R 1 113	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33723	2020/02/28	R 1 113	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 Base LB LWB (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33724	2020/02/28	R 3 021	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 Ton Dropside (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33816	2020/03/03	R 1 272	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33899	2020/03/05	R 2 149	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu FRR S50 Tipper (N Lewis)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34070	2020/03/13	R 773	Langebaan Petrol Station	Petrol for Snapper X Zero Turn ((S200)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34072	2020/03/13	R 773	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W215)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34073	2020/03/13	R 773	Langebaan Petrol Station	Petrol for Zero Turn Scag Mower (W210)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34089	2020/03/16	R 1 075	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP3004X4 with canopy (AA Okse)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34270	2020/03/19	R 2 149	Langebaan Petrol Station	Diesel for CFG 9552 (S151) Digger Loader Bell 315SK Backhoe Loader (GA Davids)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34271	2020/03/19	R 1 228	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 Base (NG Hess)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34272	2020/03/19	R 1 842	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper (CN Smith)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34362	2020/03/23	R 1 382	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 Base LB LWB (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34503	2020/03/26	R 1 228	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 Base LB LWB (ER Josephs)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34565	2020/04/08	R 674 257	Langebaan Spar	Supply and delivery of food parcels for 1725 people in lockdown period	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34723	2020/04/30	R 137 724	Langebaan Spar	Supply and delivery of energy drinks and bottled water for essential workers during lockdown period	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26822	2019/07/19	R 6 820	Leadership Academy for Guardians	Internal Audit Technition Learning Program (22 - 24 July 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27784	2019/08/20	R 6 820	Leadership Academy for Guardians	Internal Audit Technition Learning Program (26 - 28 August 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30098	2019/10/29	R 6 314	Leadership Academy for Guardians	Internal Audit Technition Learning Program (4 - 6 Nov 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35511	2020/06/12	R 9 085	Leica Geosystems (Pty) Ltd Par	Shift licence and setup of PC's	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27119	2019/07/26	R 277 106	Liquidwize WCP Joint Venture	Supply and delivery of fuel (Bulk Purchases)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27435	2019/08/07	R 274 248	Liquidwize WCP Joint Venture	Supply and delivery of fuel (Bulk Purchases)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27792	2019/08/20	R 385 368	Liquidwize WCP Joint Venture	Supply and delivery of fuel (Bulk Purchases)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28364	2019/09/06	R 391 448	Liquidwize WCP Joint Venture	Supply and delivery of fuel (Bulk Purchases)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28700	2019/09/16	R 391 448	Liquidwize WCP Joint Venture	Supply and delivery of fuel (Bulk Purchases)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28970	2019/09/25	R 279 448	Liquidwize WCP Joint Venture	Supply and delivery of fuel (Bulk Purchases)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29169	2019/10/02	R 284 448	Liquidwize WCP Joint Venture	Supply and delivery of fuel (Bulk Purchases)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30030	2019/10/25	R 3 220	Loewe Engineering (Pty) Ltd	Emergency repair to the steel pipe line to Oliphantskop Reservoir	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31435	2019/12/10	R 2 243	Loewe Engineering (Pty) Ltd	Emergency repair to 375mm steel supply waterpipe line to Oliphantskop Reservoir	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26583	2019/07/15	R 21 998	Lushie Global (Pty) Ltd	Appointment of a Service Provider for training in Project Management for L.Khuselo and G.James on 17-19 July 2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30699	2019/11/18	R 22 248	Macsteel Fluid Control	Repairs to Paternoster Bermad valve.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34880	2020/05/14	R 20 925	Macsteel Fluid Control	Replacement of Actuator Bermad Control Valve	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29181	2019/10/02	R 4 776	Macsteel Fluid Control	Emergency repairs to the control valve at Paternoster break water tank. Control valve was not closing properly when tank was full and lead to tank overflowing.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33525	2020/02/25	R 4 662	Macsteel Fluid Control	Emergency repairs to Paternoster Bermad valve. As a result of a break on the Paternoster mainline sand entered the pipe and blocked the Bermad valve from opening.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33398	2020/02/21	R 3 662	Macsteel Fluid Control	Emergency repairs to the Bermad valve at Louwville Reservoir. Valve was not opening and closing properly causing spillages.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29487	2019/10/11	R 10 000	Madeleyn	Registration of ERF 6431 Saldanha - Pre 1994 RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29502	2019/10/11	R 9 932	Madeleyn	Registration of rectification of ERF 10408 Vredenburg. Incorrect beneficiary registration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30554	2019/11/12	R 2 759	Madeleyn	Legal Advisory Services and Litigation in the case between SBM vs Ceratonia (Pty) Ltd.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31497	2019/12/11	R 33 928	Madeleyn	Legal Advisory Service and Litigation in the between SBM vs Terra Nominees (Pty) Ltd.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31685	2019/12/17	R 7 148	Madeleyn	Legal Advisory Service and Litigation in the between SBM vs W Pieters	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
31686	2019/12/17	R 8 684	Madeleyn	Legal Advisory Service and Litigation in the between Ja & D Husselman	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34923	2020/05/15	R 41 028	Maestro Rewinding & Electrical	Laingville Main Pump Station - Repair 2 x 29KW raw sewage pumps	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26925	2019/07/24	R 23 679	Maestro Rewinding & Electrical	Laingville WWTW - Repair 22KW 4 pole aerator motor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
29515	2019/10/14	R 23 334	Maestro Rewinding & Electrical	Repairs to pump station guide rails at Green Village	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30925	2019/11/21	R 22 414	Maestro Rewinding & Electrical	Emergency repair 7.5 KW submersible sewer pump for Suid Oranje Pump Station, Sandy Point.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26876	2019/07/23	R 20 344	Maestro Rewinding & Electrical	Overhaul of 2 x 6.3KW pumps at Vredenburg	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
29991	2019/10/24	R 17 091	Maestro Rewinding & Electrical	Emergency repairs to the sewer pump in to the main line at Protea Hotel Saldanha Bay	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34364	2020/03/23	R 16 315	Maestro Rewinding & Electrical	Attend to defective pump. Fault finding and repair bearing and terminal block at Tabakbaai water pump	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
27033	2019/07/25	R 16 312	Maestro Rewinding & Electrical	Emergency repairs to Smartie Town pumps	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
30524	2019/11/11	R 14 182	Maestro Rewinding & Electrical	Emergency repairs on the clarifier in Langebaan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32132	2020/01/07	R 13 896	Maestro Rewinding & Electrical	Laingville Main Pump Station - Emergency repairs to 29KW 2 pole robot pump	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
26729	2019/07/18	R 2 795	Maestro Rewinding & Electrical	Vredenburg WWTW - Repair Clarifier no.3 gearbox drive repair.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
31753	2019/12/19	R 272 992	Marce Fire Fighting Technology	Attend to defective transfer case. Fault finding and repair bracket, driveshaft and propshaft Driver: (CFG 11505) (B0) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33095	2020/02/07	R 25 161	Marce Fire Fighting Technology	Service of water pump, clutch valves, hose and PTO speed. Fault finding. CFG 3039) B18 Driver: T Mentor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35120	2020/05/28	R 190 122	Masiqhame Trading 1555 cc	Installation of Fresh Air supply ventilators at Saldanha Bay Cash Offices and Town Engineer's Offices	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35122	2020/05/28	R 80 290	Masiqhame Trading 1555 cc	Installation of Fresh Air supply ventilators at Hopefield Cash Office	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30036	2019/10/25	R 5 750	Masiqhame Trading 1555 cc	Call out - the fire alarm could not be de-activated after fire drill at Vredenburg Library	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33422	2020/02/24	R 4 490	Maverick Motorsport	Attend to defective heating radiator and cycle fell over. Fault finding. (CFG 17027) B85. Driver: Pharo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31710	2019/12/19	R 99 475	Metsi Chem Ikapa (Pty) Ltd	Paternoster WWTW - Chlorine dosing system repair.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28650	2019/09/13	R 23 186	Micromath Trading 637	Supply and delivery of Rx-50 50W Led street lights	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27551	2019/08/13	R 66 717	Modena Design Centres-cape tow	Civil 3D Commercial Multi User annual renewal	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31755	2019/12/19	R 17 250	Morrison Bros Services	Unit 5 - Saldanha Beehive. Emergency repair of roller shutter door	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33768	2020/03/02	R 13 806	Mouton's Motors	Attend to defective door window winder indicators fault finding. As per quote 113401 (CFG 18192) V8 Driver: Conrad	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32200	2020/01/09	R 11 406	Mouton's Motors	Defective noise in wheels&inspect brakes. As per quote Qu112652 fault finding & repair, wheelbearing, drum hubs Driver: CFG 26673 (W180) trailer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28319	2019/09/05	R 6 394	Mouton's Motors	Attend to noise on suspension and do wheel alignment. (CFG 18192) V8 Driver: Conrad	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30453	2019/11/07	R 6 143	Mouton's Motors	Attend to defective brakes. Fault finding. Repalce wheel cylinder, rear shoes and brake pads. (CFG 30897) S159. Driver: M Roman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32304	2020/01/15	R 5 888	Mouton's Motors	Attend to noise in chassis and replace lower ball joints. (CFG 30897) S159 Driver: Christoffel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30835	2019/11/20	R 5 666	Mouton's Motors	Attend to hard starting. Fault finding. (CFG 30897) S159 Driver: Niel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34854	2020/05/12	R 4 258	Mouton's Motors	Attend to defective brakes and repair brake pads. (CFG 34943) (D41) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27837	2019/08/21	R 3 499	Mouton's Motors	Attend to defective head light. (CFG 22239) Z24 Driver: Thys	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32634	2020/01/23	R 2 519	Mouton's Motors	Call out to Langebaan depot for slow punctures repairs (puncture beyond repair) and fit new tyre. (CFG 21730) S92. Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34853	2020/05/12	R 2 496	Mouton's Motors	Puncture repair (tyre beyond repair), supply and fit new tyre. (CFG 30437) (D30) Ford Driver: Neil	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30343	2019/11/05	R 2 303	Mouton's Motors	Attend to noise in gearbox and canopy locks. Fault finding. (CFG 29976) S156 Driver: Neil	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28948	2019/09/25	R 6 693	Multiple MSS Security services	Repair / replace defective alarm system. Fault finding, remove and strip alarms.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26923	2019/07/23	R 24 840	Munsoft	Accommodation Munsoft ICT forum (25 - 27 July 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28889	2019/09/20	R 57 293	Munsoft	Payday training for budget and HR officials	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29283	2019/10/08	R 17 779	Munsoft	Payday mSCOA refresher training (8 - 9 October 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31167	2019/11/27	R 19 665	Munsoft	Annual General Meeting of Munsoft in Gauteng (1-3 December 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32983	2020/02/04	R 6 828	Mweb Connect (Pty) Ltd	Uncapped Premium ADSL data line - MM office for the period from 01 November 2019 to 31 October 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
31898	2019/12/30	R 45 731	Namaqua Engineering Works	Attend to defective pins, bushes. Fault finding and repair. (CR 2759) (S8) Loader Driver: Pypies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
28248	2019/09/04	R 9 856	Namaqua Engineering Works	Attend to worn out rear suspension, and chassis. Fault finding and repair brackets Driver: CFG 12300 (P5) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31081	2019/11/26	R 9 813	Namaqua Engineering Works	Attend to defective pins on drive mechanism. Fault finding. (CFG 24948) S119 Driver: Abie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31896	2019/12/30	R 7 621	Namaqua Engineering Works	Attend to defective septic tank. (CFG 33317) D121 Driver: Makwenkwe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28247	2019/09/04	R 7 544	Namaqua Engineering Works	Attend to defective out riggers. (CFG 29389) (E32) Mobile Crane Driver: Kotze	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28246	2019/09/04	R 6 866	Namaqua Engineering Works	Attend to defective bumper and chevron board. Fault finding and repair bumper. CFG 29716 (R69) Isuzu Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31080	2019/11/26	R 6 094	Namaqua Engineering Works	Attend to defective belly board. (CFG 31607) R85. Driver: A Coetzee	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31895	2019/12/30	R 5 494	Namaqua Engineering Works	Attend to defective ladder tank lid and tool box,. Fault finding. (CFG 28819) D118 Driver: Diergaard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28245	2019/09/04	R 3 600	Namaqua Engineering Works	Attend to defective bolts, pins and springs on chass. Fault finding, epair bolts and springs. (CFG 29716) (R69) Isuzu Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28257	2019/09/04	R 3 317	Namaqua Engineering Works	Attend to defective doors and repair. (CFG 8321) (S16) Grader Driver: Molla	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31897	2019/12/30	R 2 939	Namaqua Engineering Works	Attend to defective bushes and pins on Ioda bucket. (CFG 21728) S121 Driver: G Loubser	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31082	2019/11/26	R 2 570	Namaqua Engineering Works	Attend to defective grab not closing properly. (CFG 2723) P113. Driver: Adam	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30631	2019/11/14	R 5 352	Namaqua Engineering Works	Supply and delivery of material	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
1144	2020/08/12	R 2 211	Nashua Paarl & West Coast	Copy charges for the month of June 2020 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27603	2019/08/14	R 2 294	Nashua Paarl & West Coast	Copy charges for the month of July 2019 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29308	2019/10/09	R 2 557	Nashua Paarl & West Coast	Copy charges for the month of August 2019 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29647	2019/10/16	R 1 908	Nashua Paarl & West Coast	Copy charges for the month of September 2019 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30741	2019/11/18	R 2 160	Nashua Paarl & West Coast	Copy charges for the month of October 2019 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31745	2019/12/19	R 2 112	Nashua Paarl & West Coast	Copy charges for the month of November 2019 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32246	2020/01/13	R 721	Nashua Paarl & West Coast	Copy charges for the month of December 2019 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33927	2020/03/06	R 1 913	Nashua Paarl & West Coast	Copy charges for the month of January 2020 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34253	2020/03/18	R 2 520	Nashua Paarl & West Coast	Copy charges for the month of February 2020 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35596	2020/06/19	R 2 908	Nashua Paarl & West Coast	Copy charges for the month of March, April, May 2020 for various offices.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30704	2019/11/18	R 29 419	Noord Civils	Emergency repairs to Besaanskip and Louwville bulk water supply lines	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34550	2020/04/02	R 7 938	North Safety Products	Supply and deliver of safety face shields (clear complete)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34879	2020/05/13	R 25 990	Nu-Glaze	Supply and delivery of polycarbonate clear sheets	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34522	2020/03/26	R 9 451	Nu-Glaze	Supply and delivery of aluminium frame with safety glass	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34887	2020/05/14	R 2 041	Nu-Glaze	Supply and delivery of hardware	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34343	2020/03/20	R 32 351	Nu-Glaze	Supply and delivery of polycarbonate clear sheets	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27044	2019/07/26	R 9 998	Peninsula Water Treatment	Saldanha WWTW - Strip and repair of Chlorine system	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27887	2019/08/22	R 9 998	Peninsula Water Treatment	Saldanha WWTW - Strip and repair of Chlorine system	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29184	2019/10/02	R 9 833	Peninsula Water Treatment	Saldanha WWTW - Strip and repair of Chlorine system	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30160	2019/10/31	R 9 833	Peninsula Water Treatment	Saldanha WWTW - Strip and repair of Chlorine system	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31334	2019/12/04	R 9 833	Peninsula Water Treatment	Supply and delivery of Sanitab hypochlorite buccaneer chlorine cartridges for Shelley Point / Laingville WWTW.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31851	2019/12/24	R 9 028	Peninsula Water Treatment	Saldanha WWTW - Strip and repair of Chlorine system	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32131	2020/01/07	R 9 833	Peninsula Water Treatment	Supply and delivery of Sanitab hypochlorite buccaneer chlorine cartridges for Shelley Point / Laingville WWTW.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33160	2020/02/11	R 9 833	Peninsula Water Treatment	Supply and delivery of Sanitab hypochlorite buccaneer chlorine cartridges for Shelley Point / Laingville WWTW.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34678	2020/04/24	R 9 833	Peninsula Water Treatment	Supply and delivery of Sanitab hypochlorite buccaneer chlorine cartridges for Shelley Point / Laingville WWTW.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34767	2020/05/06	R 9 833	Peninsula Water Treatment	Supply and delivery of Sanitab hypochlorite buccaneer chlorine cartridges for Shelley Point / Laingville WWTW.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34924	2020/05/15	R 9 994	Peninsula Water Treatment	Langebaan WWTW - Strip & repair of Chlorine Booster Pumps, replace brackets and Pvc Pipe and Fittings. Strip, repair and Recalibrate two Scales	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35583	2020/06/18	R 9 988	Peninsula Water Treatment	Supply and delivery of Sanitab hypochlorite buccaneer chlorine cartridges for Shelley Point / Laingville WWTW.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
34984	2020/05/20	R 101 973	Pentagon Sa Oil And Fuel	Supply and delivery of hand sanitizers	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34363	2020/03/23	R 5 998	Pentagon SA Oil and Fuel	Supply and delivery of hand sanitizers	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30010	2019/10/25	R 16 584	Perdeberg Motors	Service on 177614. As per quote 24/07/2019 Driver: Makwenkwe Cel No: 073 892 4215 brake cleaner, brake fluid	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27709	2019/08/16	R 6 381	Perdeberg Motors	Service on 60 000 KM. (CFG 17855) R14 Driver: Leonard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28764	2019/09/17	R 3 335	Perdeberg Motors	Repair defective transmission of engine and head start. Fault finding (CFG 2142) R47 Driver: Gerald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32997	2020/02/05	R 2 139	Perdeberg Motors	Defective ABS lights stay on. Repair ABS sensor. Fault finding. (CFG 35222) S7 Driver: Gerald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35809	2020/06/30	R 9 769	Pest Control Specialists West	Covid-19 Disinfection and Sanitization - Community Services Offices - Vredenburg	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35626	2020/06/22	R 6 001	Pest Control Specialists West	Covid-19 Disinfection and Sanitization - Parks Depot	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35283	2020/06/04	R 4 233	Pest Control Specialists West	Covid-19 Disinfection and Sanitization: Laingville Cash Office and Community Hall	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34575	2020/04/14	R 8 730	Phakisa Engineering	Saldanha WWTW. Removal and repair of 2 x chlorine booster pumps	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34348	2020/03/20	R 2 760	Pienaar Brothers (Pty) Ltd	Supply and delivery of rubber Nitril Blue Gloves (P/F 100)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34026	2020/03/11	R 15 000	Ratings Afrika	Contracted services - Outsourced services in terms financial sustainability feedback to Saldanha Bay Municipality	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29257	2019/10/08	R 3 968	RK Compressor and Steam services	Repair defective compressor vessel and service of compressor. Fault finding. Fragma 50Lr Electric (W145) Driver: G Savill	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31083	2019/11/26	R 3 968	RK Compressor and Steam services	Service of compressor. Fault finding & repair. Kubota Puma. Driver: G Savill (W4) compressor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31084	2019/11/26	R 3 968	RK Compressor and Steam services	Service of compressor. Fault finding & repair. Oholiab. Driver: Greg (W19)Compressor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30547	2019/11/12	R 15 289	Rotork Africa (Pty) Ltd	Emergency repairs to gearbox at Olifantskop Reservoir.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27430	2019/08/07	R 5 169	S & H Scales	Supply 1 micro A12E mild steel platform scale.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
34475	2020/03/25	R 21 561	S and K engineering	Fabricate and fit 150NB pipeline at Blueberry Hill pump station. Emergency installation to feed 50 houses with potable water	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35617	2020/06/22	R 18 506	S And K Engineering	Attend to defective rear bucket pins worn out. Fault finding and repair bushes Driver: CFG 9268 (P198) Huyndai	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35003	2020/05/21	R 6 285	S And K Engineering	Attend to defective suction box, rubbering and bolts. CFG 1185 (S20) Iveco	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35001	2020/05/21	R 5 417	S And K Engineering	Attend to defective tank leak and sewer crack and repair. CFG 33317 (D121) Isuzu Driver: Mabihi	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35503	2020/06/12	R 4 932	S And K Engineering	Attend to defective tail gate. (CFG 3700) R6	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34745	2020/05/05	R 4 916	S and K Engineering	Attend to broken rail. CFG 9824 (P223) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35004	2020/05/21	R 4 899	S and K Engineering	Attend to defective pin seized and bush. (CR 2759) (S8) Driver: Pyples	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35002	2020/05/21	R 4 299	S And K Engineering	Attend to defective roof rackand straps. FG 19896 (E2) Ford Driver: Lwazi	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34472	2020/03/25	R 4 120	S and K engineering	Fabricate T-piece as requested. Material for Paternoster water pipe line	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34744	2020/05/05	R 3 778	S And K Engineering	Attend to defective loose hydraulic tank and reapi. CFG 33020 (R67) Isuzu Driver: Munda	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35504	2020/06/12	R 3 714	S And K Engineering	Attend to defective bushes on culter boom. Repair defective plate on culter boom and ulter arm bracket. (CFG 1185) S20 Driver: JM Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35618	2020/06/22	R 3 404	S And K Engineering	Attend to defective Grab cracked. Fault finding and repaiur Grap. CFG 5305 (R18) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35033	2020/05/21	R 1 518	S And K Engineering	Repair defective tail gate. Fault finding. (CFG 15255) (R57)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35032	2020/05/21	R 707	S And K Engineering	Defective tank leaking sewer. Fault finding. CFG 38449 (D137) Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26941	2019/07/24	R 3 375	Safestop Cape	Attend to defective safe stop system (CFG 29716) R69 Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32109	2020/01/07	R 3 287	Safestop Cape	Attend to defective safestop system on PTO. Fault finding. (CFG 33317) D121 Driver: Sergent	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32309	2020/01/15	R 2 990	Safestop Cape	Repair defective safe stop system, terminal waterproof plug. Fault finding. (CFG 4131) D115 Driver: Boeta	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26967	2019/07/24	R 2 741	Safestop Cape	Attend to defective safe stop system. CFG 4131 (D115) Nissan Driver: Renzell	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26654	2019/07/16	R 2 337	Safestop Cape	Attend to defective safe stop system. CFG 33317 (D121) Isuzu. (SI143) Driver: Roy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26940	2019/07/24	R 2 337	Safestop Cape	Attend to defective safe stop system. (CFG 25264) R25	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31750	2019/12/19	R 7 344	SAICA	SAICA Registration fees for Mr T Williams	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31754	2019/12/19	R 7 344	SAICA	SAICA registration fees of Mr S Vorster	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31956	2019/12/31	R 7 344	SAICA	SAICA registration fees for Z Korasie	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
26526	2019/07/15	R 5 599	Saldanha Engineering	Repairs 2 robot sewerage pump units	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
33737	2020/03/02	R 98 354	Saldanha Rewinding & Services	Laingville Main pump Station - Repair 2 X 29KW robot submersible pumps	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27560	2019/08/13	R 32 824	Saldanha Rewinding & Services	Laingville WWTW - Repair 2.5KW Ras pump	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
33059	2020/02/07	R 22 845	Saldanha Rewinding & Services	Vredenburg WWTW - repair Ras pump.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
35614	2020/06/22	R 22 607	Saldanha Rewinding & Services	Shelley Point WWTW - Repair Complete Aerator motor & gearbox	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28196	2019/09/03	R 21 572	Saldanha Rewinding & Services	Repair robot sewage pump DWP 42-30DI - Paternoster (Manitoka Street)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30926	2019/11/21	R 13 485	Saldanha Rewinding & Services	Repair robot sewage pump	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26806	2019/07/19	R 11 345	Saldanha Rewinding & Services	Repair RW 2120 be robot sewerage pump in St. Helena Bay / Paternoster	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28976	2019/09/26	R 7 850	Saldanha Rewinding & Services	Supply 4 off fan cowl with rain canopy - D132	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
26728	2019/07/18	R 6 047	Saldanha Rewinding & Services	Vredenburg WWTW - Repair 037Kw Clarifier gearbox motor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
28387	2019/09/09	R 9 969	Saldanha Rewinding & Services	Vredenburg WWTW - Repair robot pump (RW 2130 DD-VB)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
35039	2020/05/21	R 22 285	Sandveld Field Services	Emergency repairs to vehicle. Fault finding, repair radiator, lights and nipples. CFG 26315 (S117) Grader Driver: Calvin	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32017	2020/01/02	R 18 932	Sandveld Field Services	COF repairs. Fault finding, repair wiring, 2 x toolbox catches, amber reflectors and reverse lights. CFG 5835 R7 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35667	2020/06/24	R 9 344	Sandveld Field Services	Service. CFG 14532 (D85) Ford Driver: Jan Tromp	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34186	2020/03/17	R 9 200	Sandveld Field Services	Attend to faulty brakes, gears and leaking canopy. (CFG 18446) P80 Driver: Busi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35759	2020/06/26	R 7 289	Sandveld Field Services	Attend to defective axelsand wheel bearings punctures. (CFG 13568) W183 Driver: Zaahier	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34189	2020/03/17	R 6 926	Sandveld Field Services	COF repairs. Inspection and preparation. (CFG 22193) S19 Driver: Mncendisi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34185	2020/03/17	R 6 101	Sandveld Field Services	Attend to service. Fault finding. (CFG 22218) S157	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32408	2020/01/17	R 5 650	Sandveld Field Services	Attend to faulty brakes. Supply and fit brake. (S127) Cat Mini Loader with Trailer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35666	2020/06/24	R 5 404	Sandveld Field Services	Service. (CFG 15049) E65 Driver: Andries	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32407	2020/01/17	R 4 980	Sandveld Field Services	Attend to defective ignition. (CFG 22862) P174	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35041	2020/05/21	R 4 953	Sandveld Field Services	Attend to defective window not opening and closing right hand. CFG 13340 (R88) MBenz Driver: Vusumo	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35040	2020/05/21	R 4 636	Sandveld Field Services	Service. Fault finding and repair propshaft. CFG 5305 (R18) Nissan Driver: Piyose	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34187	2020/03/17	R 4 541	Sandveld Field Services	Attend to defective shocks, fault finding noise in front suspension. (CFG 34938) D11	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35792	2020/06/26	R 3 916	Sandveld Field Services	Service. Change air, fuel and oil filters, fit new wipers. (CFG 23064) B43	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35668	2020/06/24	R 3 830	Sandveld Field Services	Service. Fault finding, repair faulty tailand brake lights. (CFG 14501) B32	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31916	2019/12/30	R 2 500	Sandveld Field Services	Attend to fuel leak and defective guard. (W239) Brush Cutter.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31915	2019/12/30	R 2 230	Sandveld Field Services	Attend to vacuum system. (CFG 5835) R7. Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34188	2020/03/17	R 2 173	Sandveld Field Services	Attend to defective door rubber left and right hand side. (CFG 12054) E30 Driver: Andries	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29477	2019/10/11	R 1 000	Schoeman en Hamman Inc	Registration of Erf 761 Paternoster - old RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29478	2019/10/11	R 1 000	Schoeman en Hamman Inc	Registration of Erf 871 Paternoster - Old RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29479	2019/10/11	R 1 000	Schoeman en Hamman Inc	Registration of Erf 722 Paternoster - Old RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29481	2019/10/11	R 1 000	Schoeman en Hamman Inc	Registration of Erf 752 Paternoster - Old RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29482	2019/10/11	R 1 000	Schoeman en Hamman Inc	Registration of Erf 7252 Vredenburg - Pre 1994 RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29483	2019/10/11	R 1 000	Schoeman en Hamman Inc	Registration of Erf 7337 Vredenburg - Pre 1994 RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29484	2019/10/11	R 1 000	Schoeman en Hamman Inc	Registration of Erf 7565 Vredenburg - Pre 1994 RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29485	2019/10/11	R 1 000	Schoeman en Hamman Inc	Registration of Erf 7445 Vredenburg - Pre 1994 RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29486	2019/10/11	R 1 000	Schoeman en Hamman Inc	Registration of Erf 7285 Vredenburg - Pre 1994 RDP Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30878	2019/11/21	R 84 970	Schoeman en Hamman Inc	To provide Litigation and Legal Advisory Services between SBM/AM Van Pletzen & 5 others-period: 8/10/2018-30/9/2019	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30879	2019/11/21	R 227 950	Schoeman en Hamman Inc	To provide Litigation and Legal Advisory Services between SBM/ J Stephan-period: 4/12/17-30/9/19	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
30880	2019/11/21	R 1 469	Schoeman en Hamman Inc	To provide Litigation and Legal Advisory Services between SBM/Nexus Investment Trust - Erf 5349, Langebaan	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28014	2019/08/28	R 51 812	Smarttech	Annual Usmart software licences for the period from 01 September 2019 to 31 August 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33168	2020/02/12	R 2 500	South African Society of Occupational workers	Attendance Sasohn workshop (February 2020)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26296	2019/07/08	R 3 878	Spannies	Attend to defective front wheel and blades. (P162) Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26434	2019/07/11	R 8 140	Spannies	Attend to defective lack of power oil consumption. Fault finding and repair. Driver: Deon (W254) Roadcutter	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26964	2019/07/24	R 2 959	Spannies	Attend to non start and supply x 5 cutting heads (W221) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26965	2019/07/24	R 3 692	Spannies	Attend to defective blades and bearing. (P68) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27874	2019/08/22	R 2 728	Spannies	Attend to defective blades x 2. Supply 5 L cutting oil.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27875	2019/08/22	R 3 692	Spannies	Attend to defective blades and bearings. (P150) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27876	2019/08/22	R 2 701	Spannies	Attend to hard starting and cutting head. (P83) Driver: JP Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27877	2019/08/22	R 2 415	Spannies	Attend to defective defective blades. (P141) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27878	2019/08/22	R 2 415	Spannies	Attend to defective blades. (W210) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27879	2019/08/22	R 3 130	Spannies	Attend to defective non start. (W20) Driver: Grenville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27880	2019/08/22	R 3 312	Spannies	Attend to defective belts and blades. Fault finding and repair.. (P165) Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27881	2019/08/22	R 2 588	Spannies	Attend to defective belts and blade. (P164) Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27882	2019/08/22	R 2 686	Spannies	Attend to defective blades, v-belts and lack of power. (P142) Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28497	2019/09/10	R 2 462	Spannies	Attend to hard starting. Fault finding, repair blade, starter and bonnet Driver: Siphon (W205) Kudu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28949	2019/09/25	R 3 939	Spannies	Attend to defective belts and blades. Fault finding, repair PTO belt and blade, Driver: (V39) Scag	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29258	2019/10/08	R 2 305	Spannies	Attend to defective chain loop. W261) Driver: Brendon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29259	2019/10/08	R 5 379	Spannies	Attend to hardstarting and repair belts and cutting blades. (P130) Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29260	2019/10/08	R 2 675	Spannies	Attend to defective drive system, blades and lack of power.. (P132) Driver: JP Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29261	2019/10/08	R 5 971	Spannies	Attend to defective lack of power, replace oil seal and fuel filter. (V38) Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29262	2019/10/08	R 3 073	Spannies	Attend to defective bars, chains, chain loop and repair. (P21) Driver: Hein	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29383	2019/10/09	R 2 664	Spannies	Supply bolts and nuts. (blade bolts included) (W161) Driver: Grenville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31085	2019/11/26	R 2 962	Spannies	Replace air filter cover, spark plug, belt cover and mounting. (D138) Driver: L Sirala	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31086	2019/11/26	R 2 951	Spannies	Attend to defective no pressure on water system. (Z21)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31087	2019/11/26	R 3 237	Spannies	Attend to defective blade. (V52)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31088	2019/11/26	R 6 793	Spannies	Attend to defective blades x 2 and v-belt cable. Fault finding repair cable deck control and replace battery. (SR420) Mist Blower	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31089	2019/11/26	R 5 385	Spannies	Attend to defective non start. (V24) Scag Driver: Lisa	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31090	2019/11/26	R 2 452	Spannies	Attend to defective blower and replace cylinder, gasket set and repair crankshaft. (W268) Driver: J Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31282	2019/12/02	R 5 586	Spannies	Attend to oil leak, sparkplug and air filter. (P106) Driver: S Debeca	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31283	2019/12/02	R 3 337	Spannies	Attend to hardstart and replace cylinder gasket and air filter. (W242) Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31284	2019/12/02	R 3 577	Spannies	Attend to defective cutting blade, hedge trimmer and gearbox. (P118) Driver: Mkhulisi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31285	2019/12/02	R 2 365	Spannies	Attend to lack of power. Replace fuel and air filter. (P162) Driver: Gerald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31286	2019/12/02	R 3 265	Spannies	Attend to noise in engine, defective blades and v-belts. (P132) Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31287	2019/12/02	R 3 472	Spannies	Attend to defective blades, v-belts and cutting belt. (P130) Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31288	2019/12/02	R 2 511	Spannies	Attend to non start and replace. cylinder kit. (P104) Brush Cutter Driver: Chris	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31822	2019/12/23	R 8 259	Spannies	Attend to defective blades, fault finding. Rotor blade 16mm L/H, fit new blades. (P16) Rotovator Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32228	2020/01/10	R 2 863	Spannies	Attend to defective v-belt and lack of power. (V24) Driver: L Geledenhuis	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32822	2020/01/29	R 5 675	Spannies	Attend to defective v-belts, blades and fit belt, fault finding. (P165) Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
32823	2020/01/29	R 2 623	Spannies	Attend to defective shaft and spare drive tube. (P231) Driver: Christo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32825	2020/01/29	R 3 256	Spannies	Attend to hard starting and defective v-belts. (P201) Driver: JP Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32826	2020/01/29	R 5 285	Spannies	Attend to defective non start and noise in engine. Fault finding. (W266) Driver: Nelson	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32998	2020/02/05	R 2 080	Spannies	Attend to defective cutting blades. Fault finding and repair belt. (P12) Scag Driver: W Bosch	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33540	2020/02/25	R 3 312	Spannies	Attend to non start. defective blades and v-belts. (P132) Driver: Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33541	2020/02/25	R 2 077	Spannies	Defective faulty brakes & inspect of faulty deck v-belts. (P247) Driver: Daniel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33542	2020/02/25	R 2 345	Spannies	Attend defective cutting blades, v-belts and pullys. (P163) Driver: WP Bosch	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34196	2020/03/17	R 6 459	Spannies	Supply 3 x sets blades. (W161) Heavy Duty Slasher	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34197	2020/03/17	R 5 836	Spannies	Supply 3 x sets blades. (P68) Driver: Andre	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34243	2020/03/18	R 2 424	Spannies	Attend to defective "v" belts. (P166) Driver: C. George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34259	2020/03/19	R 6 845	Spannies	Supply Mist blower for building and ablation santizing. Corona virus prevention processes. Stihl (SR420) Mist blower	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34314	2020/03/19	R 2 519	Spannies	Attend to lack of power, fault finding. (W254) Driver: Deon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34315	2020/03/19	R 3 422	Spannies	Attend to hard starting, belts, blades, snapper and battery (P141) Driver: JP Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34316	2020/03/19	R 3 312	Spannies	Attend to hard starting, belts and blades. (P132) Driver: JP Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34317	2020/03/19	R 2 161	Spannies	Attend to lack of power. (P106) Driver: S. Debeza	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35390	2020/06/09	R 2 049	Spannies	Attend to lack of power and replace sparkplug. (P162) Driver: JP Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35391	2020/06/09	R 3 312	Spannies	Attend to defective blades and belts. (V39) Driver: Andre	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35392	2020/06/09	R 2 049	Spannies	Attend to lack of power. (P132)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32827	2020/01/29	R 2 013	Spannies	Defective cutting chain, fit bar and chain. Fault finding. (P211) Driver: S Debeza	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34543	2020/03/31	R 55 681	Spectrum Communications (Pty) Ltd	Telemetry upgrades to allow levels to be monitored during load shedding periods.	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
34544	2020/03/31	R 24 323	Spectrum Communications (Pty) Ltd	Emergency repairs to telemetry at Vredenburg tower & Olifantskop reservoir	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27045	2019/07/26	R 21 557	Spectrum Communications (Pty) Ltd	Kaktus and Strandloper Pump Station (Langebaan) - Pump station service audit. Repair faulty TFS CPU and 7A battery charger	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32352	2020/01/16	R 6 866	Spectrum Communications (Pty) Ltd	Telemetry system was down on 23, 27 & 30 December 2019 because of strong winds. Spectrum was contacted to realign the dishes at the Vredenburg water tower to establish better communication.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33897	2020/03/04	R 6 544	Spectrum Communications (Pty) Ltd	Emergency repairs to Paternoster reservoir and Vredenburg tower telemetry	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33397	2020/02/21	R 6 031	Spectrum Communications (Pty) Ltd	Emergency repairs to telemetry system at Vredenburg Scada	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30063	2019/10/29	R 5 353	SSEM Mthembu Medical (Pty) Ltd	Annual KOKO Calibration of Medical Equipment	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
27782	2019/08/20	R 7 405	Star Nissan Weskus	Repair defective rear suspension, front brake pads and discs (CFG 34939) V9. Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26302	2019/07/08	R 3 359	Star Nissan Weskus	Replace oil filter, air filter, sump plug gasket and brake fluid. (CFG 38025) B70 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30727	2019/11/18	R 2 860	Star Nissan Weskus	Guarantee service on 15000KM. Replace oil filter, sump plug. (CFG 11159) S170 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31823	2019/12/23	R 2 860	Star Nissan Weskus	Service. Check brake lining, wheel bearing and suspension. (CFG 11492) S173 Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30728	2019/11/18	R 2 269	Star Nissan Weskus	Guarantee service on 50 000KM. (CFG 25050) B69 Driver: BM Julies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34812	2020/05/11	R 213 762	Startune	Non-contact Thermal Thermometers	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34985	2020/05/20	R 57 969	Startune	Supply and delivery of hand sanitizers	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34619	2020/04/20	R 13 340	Startune	Supply and delivery of surgical gloves	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26757	2019/07/18	R 80 500	Steam and Condensate Services	Emergency cleaning of treatment of the irrigation pond at Langebaan Country Estate - eco tabs shock treatment	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31861	2019/12/27	R 57 500	Steam and Condensate Services	Langebaan WWTW - Bio shock remediation. Supply eco shock and eco tabs	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31496	2019/12/11	R 494 457	Stratecon	Provide Strategic, Economic and Financial Framework for Saldanha Bau Municipality	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31457	2019/12/10	R 95 450	Sulizest	Emergency repairs to critical sewer pumps in Felicia Street	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33980	2020/03/10	R 48 300	Sulizest	Emergency repairs to sewer pump station	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30859	2019/11/21	R 1 008	Swemmer & Levin	Registration of Erf 9534 Saldanha - Diazville old RDP - Ward 4 Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
30862	2019/11/21	R 1 008	Swemmer & Levin	Registration of Erf 9817 Saldanha - Diazville old RDP - Ward 4 Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30863	2019/11/21	R 1 008	Swemmer & Levin	Registration of Erf 9316 Saldanha - Diazville old RDP - Ward 4 Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30864	2019/11/21	R 1 008	Swemmer & Levin	Registration of Erf 9805 Saldanha - Diazville DP - Ward 4 Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30866	2019/11/21	R 1 008	Swemmer & Levin	Registration of Erf 9712 Saldanha - Diazville old RDP - Ward 4 Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30867	2019/11/21	R 1 008	Swemmer & Levin	Registration of Erf 1189 Hopefield - Pre 1994 Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30882	2019/11/21	R 1 008	Swemmer & Levin	Registration of Erf 9581 Saldanha - Diazville old RDP - Ward 4 Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32260	2020/01/14	R 1 008	Swemmer & Levin	Registration of Erf 2205 St Helena - Pre 1994 - Ward 12 Title Deed Restoration	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32513	2020/01/22	R 67 375	Swemmer & Levin	To provide Litigation and Legal Advisory Services between SBM/Spring Romance Properties 16 (Pty) Ltd. period from 6 Desember 2017 to 18 Januarie 2018.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30474	2019/11/07	R 16 898	Tagit Security	Servicing and repair of Library door detection system and people's counters at all Libraries: Saldanha, Langebaan, Vredenburg, St Helena Bay, Laingville, Hopefield, Harold Krumm and Paternoster	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27352	2019/08/06	R 15 180	Tank Industries	Training - Installation of cables	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32148	2020/01/08	R 1 937	Telectro cc	Procurement of prepaid data for meter readers	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34360	2020/03/23	R 1 937	Telectro CC	Meter readers handheld data	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
29301	2019/10/09	R 3 800	The Institute of Internal Audit	Western Cape Liasa Conference (9 - 10 October 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33180	2020/02/12	R 8 060	The Institute of Risk Management	2020 Futures Thinking workshop (18 - 19 February 2020)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30072	2019/10/29	R 3 950	The Institute of Waste Management	Attendee fee for The Landfill 2019 Conference in Cape Town (6-7 November 2019)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26452	2019/07/12	R 1 918	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26453	2019/07/12	R 1 918	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26454	2019/07/12	R 1 918	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26455	2019/07/12	R 1 918	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26456	2019/07/12	R 1 918	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26457	2019/07/12	R 1 918	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26458	2019/07/12	R 1 918	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26459	2019/07/12	R 1 918	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26460	2019/07/12	R 959	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26463	2019/07/12	R 959	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26464	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26465	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26466	2019/07/12	R 959	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26467	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 4810	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26468	2019/07/12	R 959	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26469	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26472	2019/07/12	R 925	Total St Helenabaai	Petrol for CFG 5165	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26473	2019/07/12	R 959	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26474	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26475	2019/07/12	R 959	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26476	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 21410	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26477	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26478	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26479	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26480	2019/07/12	R 1 598	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
33835	2020/03/04	R 976	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33836	2020/03/04	R 976	Total St Helenabaai	Diesel for CFG 24385	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33838	2020/03/04	R 976	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33839	2020/03/04	R 1 626	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33840	2020/03/04	R 1 626	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33841	2020/03/04	R 1 626	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33842	2020/03/04	R 1 626	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33843	2020/03/04	R 1 626	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33844	2020/03/04	R 1 626	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33845	2020/03/04	R 1 626	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33846	2020/03/04	R 976	Total St Helenabaai	Diesel for CFG 24385	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34076	2020/03/13	R 1 626	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34077	2020/03/13	R 1 951	Total St Helenabaai	Diesel for CFG 38449	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34079	2020/03/13	R 1 951	Total St Helenabaai	Diesel for CFG 38449	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34080	2020/03/13	R 1 951	Total St Helenabaai	Diesel for CFG 38449	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34081	2020/03/13	R 976	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34218	2020/03/18	R 1 951	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34220	2020/03/18	R 1 951	Total St Helenabaai	Diesel for CFG 38449	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34224	2020/03/18	R 1 626	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34423	2020/03/25	R 1 951	Total St Helenabaai	Diesel for CFG 38449	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34425	2020/03/25	R 1 951	Total St Helenabaai	Diesel for CFG 38449	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34426	2020/03/25	R 1 951	Total St Helenabaai	Diesel for CFG 38449	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34427	2020/03/25	R 1 951	Total St Helenabaai	Diesel for CFG 38449	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34429	2020/03/25	R 976	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34430	2020/03/25	R 976	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34431	2020/03/25	R 976	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34433	2020/03/25	R 976	Total St Helenabaai	Diesel for CFG 24385	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34434	2020/03/25	R 976	Total St Helenabaai	Diesel for CFG 24385	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34436	2020/03/25	R 976	Total St Helenabaai	Diesel for CFG 38018	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34437	2020/03/25	R 976	Total St Helenabaai	Diesel for CFG 39748	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34438	2020/03/25	R 976	Total St Helenabaai	Diesel for CFG 39748	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34439	2020/03/25	R 976	Total St Helenabaai	Diesel for CFG 18986	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31646	2019/12/13	R 9 700	Tra-Col Solutions	Straight fix couplers for emergency repair on the 375mm Oliphantskop steel supply water pipeline	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31034	2019/11/25	R 8 200	Tra-Col Solutions	Repair robot submersible pump at Strandloper Pump Station	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32196	2020/01/09	R 318 467	Transtech	Attend to blade and slide assy's and repair defects. Fault finding. (CFG 9375) R71 Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28954	2019/09/25	R 111 717	Transtech	Strip and assemble fan cowlings, new front mounting. Fault finding. (CFG 1185) S20 Driver: JM Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28731	2019/09/17	R 80 918	Transtech	Defective slide blade (ejector panel) and compactor blades. Fault finding and repair chevron plate, bearing, blade and beam Driver: CFG 33020 (R67) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34883	2020/05/14	R 44 637	Transtech	Attend to defective hydraulic pump, no pressure and electrical cooling. Fault finding and repair lights and pressure hose. (CFG 23683) Driver: Bobba	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27059	2019/07/26	R 38 686	Transtech	Attend to defective blade cylinder and repair. (CFG 3700) (R6) Nissan Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32630	2020/01/23	R 36 781	Transtech	Attend to defective lifter system. Repair no pressure on lifter system. (CFG 37415) R91	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
32022	2020/01/02	R 32 347	Transtech	Attend to blade and slide. (CFG 3700) R6 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28953	2019/09/25	R 30 107	Transtech	Defective compactor blade cylinder leaking hydraulic oil. Fault finding and repair, cylinder, tailgate, switch Driver: CFG 30686 (R73) M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32201	2020/01/09	R 29 299	Transtech	Attend to slow tail gate on operation service vehicle. (CFG 2142) R47	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28325	2019/09/05	R 18 894	Transtech	Attend to defective lifter system not working properly. Fault finding and repair lifter, frame and tail gate cylinder. (CFG 22616) (R77) M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32110	2020/01/07	R 7 409	Transtech	Attend to defective lifter system. Install 2 new clever pins for levers. (CFG 17855) (R14) Nissan. Driver: Leonard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35112	2020/05/27	R 7 070	Transtech	Attend to defective slides on blades and hopper top side and repair pivot pins. (CFG 2142) (R47) Nissan Driver: Bobba	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31091	2019/11/26	R 6 682	Transtech	Attend to defective ejector panel. (CFG 3313) R62 Driver: John Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33552	2020/02/25	R 4 691	Transtech	Attend to PTO. (CFG 17855) R14 Driver: Leonard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34199	2020/03/17	R 4 541	Transtech	Attend to defective operating system in hydraulic system. (CFG 37415) R91	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30212	2019/11/01	R 4 526	Transtech	Attend to defective faulty revs. (CFG 3700) R6	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30016	2019/10/25	R 4 359	Transtech	Install 2 x rear hoses (blue) and 64mm lay flat hose. (CFG 1185) S20. Driver: JM Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27404	2019/08/06	R 4 029	Transtech	Attend to defective lifter. Fit lifter micro switches. (CFG 17855) (R14) Driver: Leonard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34198	2020/03/17	R 2 714	Transtech	Attend to defective ejector panel sticky and not moving. Fault finding and fit new ejector panel. (CFG 3313) R62 Driver: Loyiso	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32311	2020/01/15	R 2 590	Transtech	Attend to defective hydraulic. Fault finding and repair light rotating beacon amber and wear nylon. (CFG 3700) R6	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27649	2019/08/15	R 2 400	Transtech	Attend to defective pin on side of compactor. (CFG 33899) (R41) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30706	2019/11/18	R 7 741	Travel Manor	DCOG: Benchmarking - Remuneration and Conditional Services Senior Management Study (18 - 19 November 2019) (Flights)	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28669	2019/09/16	R 37 013	Tricom Africa	Emergency repairs of a 15KW at Laingville WWTW in St. Helena Bay	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31005	2019/11/25	R 10 663	Tricom Africa	Modifications at Kaktus Pump Station - Langebaan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
27114	2019/07/26	R 126 238	Truck Marine Centre	Attend to noise in engine. Fault finding and repair radiator, Driver: Valpie CFG 23381 (S2) toyota	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33772	2020/03/02	R 94 342	Truck Marine Centre	Hard start faulty, defective ground cylinder seized, defective hydraulics, fault finding. (CFG 22199) S29	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33686	2020/02/27	R 79 203	Truck Marine Centre	Attend to pressure in water system, non start. Fault finding. R64) Driver: Piet Blouw	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30606	2019/11/13	R 72 516	Truck Marine Centre	Attend to defective loose rear axle. Fault finding, repair bearings, washers, O'rings and rear diff. (CR 2759) (S88) Loader Driver: Pypies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32231	2020/01/10	R 70 708	Truck Marine Centre	Attend to engine cut out. Test radiator and fit new injector. (CFG 21796) S85 Driver: Vernie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33653	2020/02/26	R 50 044	Truck Marine Centre	Attend to defective clutch and brake system. (CFG 11573) R2 Driver: David	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30730	2019/11/18	R 44 208	Truck Marine Centre	Attend to non start. Fault finding, repair injector pump, fuel tank and fuel hoses. CFG 22077 (R40) Nissan Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34407	2020/03/24	R 42 449	Truck Marine Centre	Attend to defective fuel leak on fuel system. (CFG 9552) S151	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27203	2019/07/30	R 38 301	Truck Marine Centre	Attend to defective clutch. Fault finding and repair gearbox. CFG 29976 (S156) Ford Driver: Neil	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28138	2019/09/02	R 36 385	Truck Marine Centre	Attend to fuel starvation. Fault finding , repair fuel hose, fuel tank and injectors. (R64) Landfill Compactor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30935	2019/11/22	R 35 702	Truck Marine Centre	Attend to defective front suspension. Fault finding, remove, fit new tierods and wheel stud. (CFG 3313) Driver: Eric	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31205	2019/11/27	R 32 704	Truck Marine Centre	Service on 16713km. Fault finding, repair wheel cylinders, brake shoes and window handle. CFG 6095 (S80) Nissan Driver: Edwardo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34408	2020/03/24	R 31 430	Truck Marine Centre	Service and COFrepairs. Check brake linings, wheel bearing and suspension, (CFG 9375) R71 Driver: Bobba	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30605	2019/11/13	R 30 881	Truck Marine Centre	Attend to defective brakes. Fault finding. Fit new rear inner hub seals, adjust all brakes and handbrake.CFG 28651 (S21) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30347	2019/11/05	R 30 332	Truck Marine Centre	Attend to defective front suspension and diff, greasennipple couplings. Fault finding. (CFG 22199) S29	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32232	2020/01/10	R 30 050	Truck Marine Centre	Attend to hard starting. Fault finding, test and calibrate fuel pumps. (CFG 16731) S46 Driver: Tino Bailey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28728	2019/09/17	R 29 624	Truck Marine Centre	Attend to noise in gearbox. CFG 31227 (T9) Ford Driver: Garrit	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31902	2019/12/30	R 29 362	Truck Marine Centre	Attend to defective hydraulics. (R64) Bomag Compactor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33649	2020/02/26	R 28 419	Truck Marine Centre	Service. Replace engine oil, degreaser and injector cure. Fault finding (CFG 13340) R88 Driver: Vusumu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32589	2020/01/23	R 27 067	Truck Marine Centre	COF Repairs. Remove and fit shaft. (CFG 5304) D2 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32591	2020/01/23	R 26 465	Truck Marine Centre	Service on 319386km. Fit new water and oil filter. (CFG 13925) R86	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35669	2020/06/24	R 26 327	Truck Marine Centre	Attend to defective water leak on cooling system and repair for roadworthy. (CFG 30686) R73 Driver: Steve	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
27374	2019/08/06	R 24 848	Truck Marine Centre	COF Repairs. Driver: Nkoku (CFG 24128S) 131 Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26943	2019/07/24	R 24 154	Truck Marine Centre	Attend to defective clutch. Fault finding and repair gearbox. (CFG 25264) (R25) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32023	2020/01/02	R 23 576	Truck Marine Centre	Attend to defective lifts, oil and air leak. Fault finding. (CR3611) R44	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30729	2019/11/18	R 21 841	Truck Marine Centre	COF repairs. Fault finding, repair mirror, reflectors, waterplug, and cylinders. CFG 3289 (P10) Nissan Driver: Mkhulu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32586	2020/01/23	R 20 142	Truck Marine Centre	COF repairs. Repair roadworthy faults, fit new positive and negative battery terminals. CFG 11085 R35 Nissan Driver: J.Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29718	2019/10/17	R 19 207	Truck Marine Centre	Adjust clutch and repair gearbox. CFG 23683 (R46) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33651	2020/02/26	R 18 749	Truck Marine Centre	Attend to defective clutch, non start and hydraulic lever. Fault finding. (CFG 21899) P97 Driver: Edwardo.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28729	2019/09/17	R 17 341	Truck Marine Centre	Attend to rear leaf springs. Fault finding, repair rear shocks and front shocks. (CFG 8791) R52 Driver: Arno	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34801	2020/05/09	R 17 152	Truck Marine Centre	Attend to defective clutch and repair. CFG 32438 (S134) Ford Driver: Pieter	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32229	2020/01/10	R 16 794	Truck Marine Centre	COF repairs. Repair passenger seat and adjust brakes. (CFG 22077) R40	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33198	2020/02/13	R 16 555	Truck Marine Centre	Attend to water leak on engine. Fault finding, fit new 5 pin relay radiator and new fan. (CFG 30437) D30. Driver: Selby.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28955	2019/09/25	R 16 508	Truck Marine Centre	COF repairs. Fault finding, repair reflectors, indicators and headlights. CFG 22616 (R77) Compactor Driver: Gerald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32587	2020/01/23	R 16 070	Truck Marine Centre	Attend to water leak, fill up antifreeze. Fault finding (CFG 24948) S119 Driver: Roberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26933	2019/07/24	R 16 006	Truck Marine Centre	Service and several defects. fault finding and repair, PTO switch, indicator lights and bumper. CFG 18700 (E0) M/Benz Driver: Andries	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32594	2020/01/23	R 15 510	Truck Marine Centre	Attend to lack of power, oil leaks, fuel leaks, remove and check all hoses Remove engine and check all seals. Fault finding CR2759 (S8)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27964	2019/08/27	R 15 394	Truck Marine Centre	Attend to oil leak on engine and lack of power. Fault finding, repair water sepa filter and housing, fuel tank and fit new water sepa filter. CFG 11647 (R12) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30936	2019/11/22	R 14 951	Truck Marine Centre	Attend to hard starting and lack of power. Repair starter and park lights. (CFG 24948) S119 Driver: Pypies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32230	2020/01/10	R 14 671	Truck Marine Centre	Attend to defective clutch system . (CFG 27924) S114 Driver: Cliton Smith	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32588	2020/01/23	R 13 973	Truck Marine Centre	Fit new battery and repairs to alternator. Fault finding. (CFG 23381) S2	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28956	2019/09/25	R 13 896	Truck Marine Centre	Service and attend to several defects. Fault finding, repair brake linings, wheel bearings and drive shaft. (CFG 33019) (D120) Isuzu Driver: Roy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30350	2019/11/05	R 13 876	Truck Marine Centre	Attend to defective water leak in cooling system. Fault finding, repair water pump and thermostat. CFG 10117 (E8) Nissan Driver: Lombaard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34703	2020/04/28	R 13 832	Truck Marine Centre	Attend to defective clutch and repair. (CFG 13925) (R86) M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33650	2020/02/26	R 13 826	Truck Marine Centre	COF Repairs. Fault finding. (CFG 23381) S2	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28957	2019/09/25	R 13 614	Truck Marine Centre	Service on 241984km, check brake parts and wheel bearings. (CFG 133400) R88	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33770	2020/03/02	R 13 377	Truck Marine Centre	Attend to defective fuel tank, leaking defective gauge and fuel system. Fault finding. (CFG 5835) R7 Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35207	2020/06/02	R 13 289	Truck Marine Centre	Attend to defective clutch system. Remove and fit new clutch. (CFG 4131) (D115) Driver: Boeta	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28958	2019/09/25	R 13 078	Truck Marine Centre	COF repairs. Fault finding, repair indicator and wiperblades Driver: CFG 30686 (R73) M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33196	2020/02/13	R 12 363	Truck Marine Centre	Attend to defective wipers, exhaust and air leak. Fault finding, repair exhaust and air leak in chasis. (CFG 5835) R7 Driver: Raymond Cel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33412	2020/02/24	R 11 966	Truck Marine Centre	Attend to defective front suspension and window winder. (CFG 17411)S130 Driver: Siphio	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32590	2020/01/23	R 11 944	Truck Marine Centre	Attend to defective PTO system. Fault finding, repair hydraulic oil pump. CFG 21496 (D111) Nissan Driver: Ramsey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28730	2019/09/17	R 11 713	Truck Marine Centre	Service, check brake linings, wheel bearing and suspension. Fault finding, replace oil and fuel filter. (CFG 3039) B18. Driver: Daniel theunissen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32592	2020/01/23	R 11 666	Truck Marine Centre	Attend to defective drive shaft. (CFG 14590) R1	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28119	2019/08/30	R 11 044	Truck Marine Centre	Attend to defective exhaust brake. (CFG 5304) D2 Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29719	2019/10/17	R 10 663	Truck Marine Centre	Attend to defective brakes of loadbody lift. Repair, brake linings and cylinders. CFG 16012 (S14) Nissan Driver: Jerome	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34746	2020/05/05	R 10 000	Truck Marine Centre	Attend to defective drive shaft and centre bearing. CFG 31067 (R85) Bell	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35110	2020/05/27	R 10 000	Truck Marine Centre	Attend to defective L/H mud flap, brakes, hooter and water tank. (CFG 33317) (D121) Isuzu Driver: Makwenkwe	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35693	2020/06/24	R 9 999	Truck Marine Centre	Fault finding and repair washers and head light. CFG 13925 (R86) M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34413	2020/03/24	R 9 998	Truck Marine Centre	Fault finding. Repair, check for oil leaks and replace filters. (CFG 3700) R6 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34906	2020/05/14	R 9 996	TRUCK MARINE CENTRE	Service. Repair brakes and replace filters. (CFG 139250 R86 M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27113	2019/07/26	R 9 994	Truck Marine Centre	Service on 171565km. Fault finding. Fit new outer and inner air filter/oil filter. (CFG 33019) D120 Driver: Roy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
35170	2020/06/01	R 9 985	Truck Marine Centre	Attend to defective overheating, engine oil leak and heat sender unit. (CFG 31210) (S77)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26903	2019/07/23	R 9 962	Truck Marine Centre	Service on 2419894km. (CFG 13340) R88 Driver: Vusumzi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31092	2019/11/26	R 9 962	Truck Marine Centre	Service on 263220km. Replace oil and fuel filter. (CFG 13340) R88 Driver: Vusumi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35111	2020/05/27	R 9 931	Truck Marine Centre	Attend to defective engine cut out, . And repair.CFG 31607 (R85) Bell	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26920	2019/07/23	R 9 894	Truck Marine Centre	Service on 298988km. Fault finding. Check brake linings, wheel bearing and suspension. Remove and fit new filter. (CFG 13925) R86.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35094	2020/05/27	R 9 890	Truck Marine Centre	Additional work after engine overall. Supply and fit oil pump. (R64) Bomag Compactor	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26910	2019/07/23	R 9 874	Truck Marine Centre	Attend to engine overheating, safety catch and hydraulic cylinder bracket. Fault finding, repair hydraulic steel pipe on cylinder. CFG 9268 (P198) Digger	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35171	2020/06/01	R 9 836	Truck Marine Centre	Attend to defective brake lock. CFG 13925 (R86)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26913	2019/07/23	R 9 833	Truck Marine Centre	Service and several defects. Fault finding, repair brakes, wheelbearings and handbrakes. CFG 33319 (D121) Isuzu Driver: Makwenkue	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28218	2019/09/03	R 9 769	Truck Marine Centre	Service. Check brake linings, wheel bearing and suspension.(CFG 7967) S70 Driver: Calvin	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34412	2020/03/24	R 9 726	Truck Marine Centre	Service. Check brake linings, wheel bearings, oil leaks and replace filters. (CFG 13925)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34318	2020/03/19	R 9 668	Truck Marine Centre	Grease truck and fit new sump washer. (CFG 3475) M11 Driver: JP	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33003	2020/02/05	R 9 628	Truck Marine Centre	Service. Fit new fuel filter, fill up engine oil and grease truck.(CFG 22616) R77 Driver: Boere	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33235	2020/02/13	R 9 614	Truck Marine Centre	Attend to defective door handle and steering. (CFG 13340) R88	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29720	2019/10/17	R 9 515	Truck Marine Centre	Attend to defective brakes, radiator, tail light and steering. Fault finding. (CFG 24290) D91 Driver: A Farao	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32900	2020/02/03	R 9 511	Truck Marine Centre	Service. Fit new oil filter, check oil and check brakes. Fault finding. (CFG 19325) R86	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34631	2020/04/21	R 9 468	Truck Marine Centre	Attend to defective non start. Fault finding and repair engine mountings. CFG 23886 (D102) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30427	2019/11/06	R 9 369	Truck Marine Centre	Attend to defective safe strap system. Fault finding. (CFG 2597) R68	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32314	2020/01/15	R 9 331	Truck Marine Centre	Service. Check brake linings, wheel bearing, suspension and replace oil filter. CFG 33019 (D120) Isuzu. Driver: Roy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32112	2020/01/07	R 9 177	Truck Marine Centre	Defective clutch system. Fault finding and fit new clutch kit. (CFG 21730) S92. Driver: Clinton Smith	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27773	2019/08/20	R 8 665	Truck Marine Centre	Attend to hard starting. Fault finding. (CFG 7854) S129 Driver: Edwardo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34410	2020/03/24	R 8 552	Truck Marine Centre	Service. Replace filters, oil and reset ECU. (CFG 18700)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26907	2019/07/23	R 8 445	Truck Marine Centre	Attend to defective drive shaft. Remove drive shaft for recon and fit back. (CFG 31607) R85	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29716	2019/10/17	R 8 262	Truck Marine Centre	Service on 150 000km. (CFG 30686) R73 Driver: Steve	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29717	2019/10/17	R 8 197	Truck Marine Centre	Service on 310743km. Replace water and fuel filter. (CFG 13925) R86 Driver: K Sampies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35169	2020/06/01	R 8 113	Truck Marine Centre	Attend to defective water leaking on cooling system. CFG 1431 Driver: Jolene	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26918	2019/07/23	R 8 066	Truck Marine Centre	Attend to non start and repair solinoid. CFG 16731 (S46) Roller	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34409	2020/03/24	R 7 945	Truck Marine Centre	Attend to defective hard startin, install new batteries and banjo bolts. (CFG 5835) R7 Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26919	2019/07/23	R 7 876	Truck Marine Centre	Attend to diesel leak and hard starting. CFG 14590 (R1) Nissan Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27638	2019/08/15	R 7 811	Truck Marine Centre	Attend to defective lack of power. Fault finding. Replace water filter. CFG 33019	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35314	2020/06/04	R 7 700	Truck Marine Centre	Attend to effective non start and remove and repair starter. (CFG 20680) S176	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31826	2019/12/23	R 7 335	Truck Marine Centre	Service, replace oil and inner air filter. (CR 2759) S8 Driver: Pypies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28854	2019/09/19	R 7 115	Truck Marine Centre	Attend to engine cut out. Fault finding, repair wiring and electrical pump. Driver: Raymond CFG 5304 (D2) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35692	2020/06/24	R 7 015	Truck Marine Centre	Attend to defective PTO. CFG 16012 (S14) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29715	2019/10/17	R 6 752	Truck Marine Centre	Attend to hard starting. (CFG 4283) P219 Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26909	2019/07/23	R 6 647	Truck Marine Centre	COF repairs. Fault finding, repair tail lights, adjust brakes, repair air leaks and weld steel plate on loadbody. (CFG 13883) S72 Leunwa Driver: JP Viviers	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27965	2019/08/27	R 6 550	Truck Marine Centre	COF repairs. Fault finding and remove rear wheels. (CFG 2403) E87 trailer.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33006	2020/02/05	R 6 489	Truck Marine Centre	Service. Check brake linings, wheel bearing, fit new fuel filter, fit oil filter, grease nipples and replace double globe. (CFG 11573) R2 Driver: Bobba	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33548	2020/02/25	R 6 378	Truck Marine Centre	Attend to defective drive shaft. Replace filters and check for oil leaks. (CFG 31210) S77 Driver: Edwardo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26908	2019/07/23	R 6 350	Truck Marine Centre	COF repairs. Fault finding, repair exhaust and fit new tail pipe. CFG 18251 S17 Nissan Driver: JP Viviers	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
35374	2020/06/09	R 6 052	Truck Marine Centre	Attend to hard starting. (CFG 16012) (S14) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26912	2019/07/23	R 5 974	Truck Marine Centre	COF repairs. Repai, tail lgts and mud flaps. CFG 2142 (R47) Compactor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35378	2020/06/09	R 5 891	Truck Marine Centre	Attend to hard starting and repair battery cables. CFG 32512(S153) Digger Loader	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30351	2019/11/05	R 5 854	Truck Marine Centre	Attend to not starting, fit new batteries and terminals. (CFG 22397) D117 Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30354	2019/11/05	R 5 733	Truck Marine Centre	Attend to defective window winder and step seats. (CFG 6095) S80. Driver: Edwardo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31094	2019/11/26	R 5 680	Truck Marine Centre	Attend to defective hooter and side mirror. (R64) Bomag Compactor. Driver: Piet	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28324	2019/09/05	R 5 601	Truck Marine Centre	Attend to water leak, install new steel pipes and hose clamps. (CFG 13340) R88 Diver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26902	2019/07/23	R 5 555	Truck Marine Centre	Attend to defective accelerator. (CFG 8321) S16 Driver: Mark	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28114	2019/08/30	R 5 554	Truck Marine Centre	COF repairs. Fault finding and repair exhaust hanger bracket. CFG 6095 S80 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32899	2020/02/03	R 5 516	Truck Marine Centre	Attend to non start, check wiring and safestop. (CFG 22397) D117 Driver: Hein	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34713	2020/04/29	R 5 351	Truck Marine Centre	Engin cut out, repair injectors. CFG 22616 (R77) M/Benz	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31093	2019/11/26	R 5 159	Truck Marine Centre	Attend to defective brakes and wheel bearings. Fault finding. (CFG 32339) S146 Driver: Julian	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30731	2019/11/18	R 4 882	Truck Marine Centre	Attend to defective pin leak on air system. (CFG 5835) R7 Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32411	2020/01/17	R 4 865	Truck Marine Centre	Attend to defective air leak on air system. (CFG 22077) D2 Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28855	2019/09/19	R 4 821	Truck Marine Centre	Attend to defective brakes, noisy, handbrakes and wheel bearings. (CFG 8791) R52 Driver: Arno Cel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35691	2020/06/24	R 4 640	Truck Marine Centre	COF repairs. Fault finding, repair rear wheel and reflectors. (CFG 33020) (R67) Isuzu. Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30349	2019/11/05	R 4 599	Truck Marine Centre	Service. Check brake linings, wheel bearing and suspension. (CFG 18928) P224 Driver: Mkhulisi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34791	2020/05/07	R 4 566	Truck Marine Centre	Attend to defective gears. (CFG 33019) (D120) Isuzu Driver: Jaco	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33002	2020/02/05	R 4 513	Truck Marine Centre	Repair roadworthy faults, adjust brakes and handbrake. (CFG 23683) R46 Driver: Bertram	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33550	2020/02/25	R 4 458	Truck Marine Centre	Attend to defective lack of power. Remove starter for repairs. Fault finding. (CFG 19913) S164 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34633	2020/04/21	R 4 347	Truck Marine Centre	Attend to NP power and defective accelerators and repair. (CFG 24533) (S100) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34747	2020/05/05	R 4 347	Truck Marine Centre	Attend to defective accelerator and repair. (CFG 14412) (R60) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26937	2019/07/24	R 4 242	Truck Marine Centre	Attend to hard starting and fit new battery. (CFG 32338) S145 Driver: HJ Gouws	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26916	2019/07/23	R 4 226	Truck Marine Centre	COF repairs. Repair wipers and handbrakes CFG 33020 (R67) Isuzu Driver: Lijiso	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30428	2019/11/06	R 4 202	Truck Marine Centre	Attend to defective oil leak on transmission and installe new hydraulic hose. (CFG 10248) S152	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28853	2019/09/19	R 4 127	Truck Marine Centre	Attend to defective lose water on system and install new radiator. (CFG 12582) E66	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33549	2020/02/25	R 4 022	Truck Marine Centre	Attend to oil leaks, replace filters and ensure vehicle is roadworthy. (CFG 21899) P97 Driver: Boeta	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35172	2020/06/01	R 3 755	Truck Marine Centre	Attend to defective clutch system and fit new master cylinder. CFG 23683 (R46)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33005	2020/02/05	R 3 671	Truck Marine Centre	Attend to defective steering. Fault finding, fit new oil seal to steering box /steel couper and washer. CFG 11573. Driver: J. Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34320	2020/03/19	R 3 640	Truck Marine Centre	Attend to defective brakes and noise in rear wheels.(CFG 30816) S160 Driver: Jerome	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28323	2019/09/05	R 3 619	Truck Marine Centre	Service. Fit new filters, belt, and fan v-belt. (CFG 17411) S130	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30429	2019/11/06	R 3 602	Truck Marine Centre	Attend to defective prop shaft. (CFG 22199) S29 Driver: Steve	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30353	2019/11/05	R 3 549	Truck Marine Centre	Attend to defective clutch and fit new clutch. (CFG 14590) R1 Driver: John Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33007	2020/02/05	R 3 545	Truck Marine Centre	Service. Fit new filters, parklight globes, double brake light globe, fill up engine oil, grease vehicle, adjust brakes and handbrake. (CFG 27924) S114	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28852	2019/09/19	R 3 536	Truck Marine Centre	Attend to defective water leak. Install new radiator and supply antifreeze. (CFG 16099) C0 Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26939	2019/07/24	R 3 368	Truck Marine Centre	Attend to hard starting. (CFG 27924) S114 Driver: Marcus	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34411	2020/03/24	R 3 318	Truck Marine Centre	Attend to defective air leak on air system. Repair air leaks in rear of chasis, adjust brakes, remove and fit new footbrake valve. (CFG 5835) R7 Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35173	2020/06/01	R 3 318	Truck Marine Centre	Attend to defective drive shaft vibrating. CFG 24948 (S119)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33648	2020/02/26	R 3 307	Truck Marine Centre	Attend to defective light not working and repair wiring in chassis. (CFG 5835) R7 Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27637	2019/08/15	R 3 295	Truck Marine Centre	Attend to defective poor air build up. Call out to Langebaan, and fit new handbrake. CFG 4131 , D115 Driver: Randall	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
29713	2019/10/17	R 3 191	Truck Marine Centre	Attend to defective wipers, strobe light and v-belt. (CFG 22254) S98 Driver: Julian	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35375	2020/06/09	R 3 172	Truck Marine Centre	Service. Replace fuel filter, park light and wheel bearing. (CFG 24409) S1423 Driver: Charlton	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31825	2019/12/23	R 3 166	Truck Marine Centre	Attend to defective tail light and power steering lid. (CFG 27301) R79 Driver: Jacobus	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30348	2019/11/05	R 3 071	Truck Marine Centre	COF repairs. Fault finding, repairs for roadworthy. Fit red reflectors, amber reflectors, repair tail lights, adjust brakes and pressure wash chassis. CFG 28610 S12 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35377	2020/06/09	R 3 042	Truck Marine Centre	Attend to noise in front wheels. Fit new disc pads. (CFG 17198) A5 Driver: Eric Malote	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27408	2019/08/06	R 3 030	Truck Marine Centre	Attend to defective fuel tank. (CFG 7967) S70 Driver: Calvin	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33551	2020/02/25	R 2 933	Truck Marine Centre	Attend to defective noise, use of aircon and defective ignition key. (CFG 31210) S77 Driver: Erwardo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28519	2019/09/10	R 2 927	Truck Marine Centre	Attend to defective clutch. Install new clutch and supply brake fluid.(CFG 3288) S91 Driver: J Bester	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30352	2019/11/05	R 2 919	Truck Marine Centre	COF repairs. Falut finding and repairs for roadworthy. CFG 16531 S113	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29721	2019/10/17	R 2 918	Truck Marine Centre	Attend to engine cut out, lack of power and fuel filter. (CFG 18928) P224 Driver: Tommy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33652	2020/02/26	R 2 841	Truck Marine Centre	Attend to defective tail light, loose pump and wheel bearing. (CFG 2437) D19	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32410	2020/01/17	R 2 829	Truck Marine Centre	Attend to defective bumper, defective wheels, drive shaft and diff. (CFG 33019) D120 Driver: Roy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33205	2020/02/13	R 2 812	Truck Marine Centre	COF repairs for roadworthy faults. CFG 31394 (B52). Driver: Peter Gollath	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27639	2019/08/15	R 2 760	Truck Marine Centre	Attend to defective lack of power.(CFG 17219) S5. Driver: Paul	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26917	2019/07/23	R 2 751	Truck Marine Centre	Attend to hard starting and repair, Driver: George CFG 21899 (P97) Tractor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33771	2020/03/02	R 2 749	Truck Marine Centre	Attend to defective air leak on brake air system. \ (CFG 4131) D115	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26938	2019/07/24	R 2 570	Truck Marine Centre	Attend to leak on fuel tank. (CFG 12300) P5 Driver: Nelson	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33004	2020/02/05	R 2 559	Truck Marine Centre	Fit reflector tape, adjust brakes and clean engine. (CFG 22397) D117 Driver: Jerome	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26904	2019/07/23	R 2 505	Truck Marine Centre	Attend to hard starting. Fault finding, check charging and repair inspected wiring on alternator. (CFG 32438) Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28520	2019/09/10	R 2 499	Truck Marine Centre	Attend to defective noisy brakes, brake pads set, and wheel drums. (CFG 12797) B3 Driver: Mentoer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26906	2019/07/23	R 2 484	Truck Marine Centre	Attend to defective radiator. Fault finding.Pressure wash engine and fan drive. CFG 18352	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32898	2020/02/03	R 2 445	Truck Marine Centre	Attend to air leak and nylon pipe on truck. (CFG 4131) D115 Driver: allie Roman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35690	2020/06/24	R 2 433	Truck Marine Centre	Attend to defective lock pin waster and bucket service. CFG 10248 (S152) Digger Loader Driver: Hein	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31919	2019/12/30	R 2 348	Truck Marine Centre	Attend to defective lights. Fault finding, repair tail light and park light. CR 2759 (S8) Loader Driver: Pypies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29723	2019/10/17	R 2 345	Truck Marine Centre	Attend to bonnet catch and repair bonnet catch. (CFG 5835) R7 Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34321	2020/03/19	R 2 145	Truck Marine Centre	Service. Replace Jet set engine filter and oil. Check for water and fuel leaks and repair engine cooling system. (E4) Generator	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32111	2020/01/07	R 2 133	Truck Marine Centre	Attend to defective air loom. (CFG 4131) D115 Driver: Boeta	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31824	2019/12/23	R 2 082	Truck Marine Centre	COF repairs. Roadworthy. Driver: JP Viviers. (CFG 3475) M11	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31918	2019/12/30	R 2 082	Truck Marine Centre	Attend to engine cut out and repair alternator. (CR 2759) (S8) Loader Driver: Roberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35670	2020/06/24	R 2 053	Truck Marine Centre	Attend to defective brake fluid hose leaking. Call out to Kalkrug and fit new brake pipe. (CFG 12300) P5	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29722	2019/10/17	R 5 610	Truck Marine Centre	Attend to non start. Fault finding. (CFG 24128) S131 Driver: Koko	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34617	2020/04/17	R 8 044	Truck Marine Centre	Callout to Hopefield, no gears on sewer truck. Fault finding and repair cable bracket. Driver: Roy CFG 33019 (D120) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34618	2020/04/17	R 9 812	Truck Marine Centre	Callout to Hopefield. Non start, defective fuel pump and remove injector pump. From Vredenburg CFG 5304 (D2) Nissan Driver: Sergeant	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34133	2020/03/16	R 15 756	Truvello Manufacturers (Pty) Ltd	Calibration-K53 motorcycle test system, calibration of laser-distance site and calibration of prolaser or truvello lidar. FS levies north Western Cape	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
32660	2020/01/24	R 176 923	Umkai Building and Civil Works	Repairs and maintenance to the asbestos roof at Laingville Resort	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34405	2020/03/24	R 37 950	Universal Trading	Supply and delivery of Non return valves for Paternoster Bulk supply line	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34258	2020/03/18	R 31 625	Universal Trading	Supply and delivery of Sanitiser wipes for cleaning surfaces	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29178	2019/10/02	R 5 175	Van Der Spuy & Partners	Legal opinion on subcontracting in terms of the Preferential Procurement Policy Framework Act, 2000. SBM vs Martin and East B-BBEE Points	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30888	2019/11/21	R 30 188	Van Der Spuy & Partners	Legal advice on the appointment of political support staff.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30889	2019/11/21	R 52 325	Van Der Spuy & Partners	Legal advice on the appointment of political support staff.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
30890	2019/11/21	R 669	Van Der Spuy & Partners	Legal advice on the appointment of political support staff.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30892	2019/11/21	R 2 185	Van Der Spuy & Partners	Legal advice on the appointment of political support staff.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30893	2019/11/21	R 16 100	Van Der Spuy & Partners	Legal advice on the appointment of political support staff.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
30573	2019/11/13	R 9 960	Van Dyk Precast	Supply and installation of 1.5M X 4.5m concrete slabs for Paternoster reservoir with lockable frame	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
33377	2020/02/20	R 1 937	Vodafone Vredenburg	Purchase of data for meter readers	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34387	2020/03/23	R 6 748	Voltex (Pty) Ltd	Fan extract Ecor 300 silent AMS 225	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
26958	2019/07/24	R 72 577	Vredenburg Brake Clutch	Attend to defective clutch. Fault finding and repair gearbox Driver: Mncedisi CFG 6101 (S88) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28126	2019/08/30	R 14 303	Vredenburg Brake Clutch	COF. Fault finding and repair brakes Driver: CFG 11573 (R2) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26440	2019/07/11	R 9 992	Vredenburg Brake Clutch	Attend to defective clutch. Fault finding and repair pilot bearing Driver: Sigantsi CFG 10167 (S24) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29268	2019/10/08	R 9 989	Vredenburg Brake Clutch	Attend to defective clutch and pilot bearing. Fault finding CFG 14590 (R1) Nissan. Driver: John.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32317	2020/01/15	R 9 892	Vredenburg Brake Clutch	Attend to defective clutch. Fault finding and fit new clutch. CFG 29716 (R69) Driver: Romano.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26439	2019/07/11	R 9 792	Vredenburg Brake Clutch	Attend to defective brakes. Fault finding and repair brake linings and wheelbearings Driver: Simon CFG 15255 (R57) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27634	2019/08/15	R 9 782	Vredenburg Brake Clutch	Attend to defective clutch. Fault finding CFG 15255 (R57) Driver: Piet Blaauw.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28330	2019/09/05	R 9 551	Vredenburg Brake Clutch	Defective clutch system, clutch kit and skim flywheel. Fault finding. CFG 8859 (S9) Driver: Eirico.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32839	2020/01/29	R 8 883	Vredenburg Brake Clutch	Attend to defective clutch and skim fly wheel. Fault finding CFG 2597 (R68) Driver: J. Prins.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33895	2020/03/04	R 7 277	Vredenburg Brake Clutch	Attend to defective gears and gear cable. Fault finding CFG 18249 (S42) Driver: Gerald.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30216	2019/11/01	R 6 111	Vredenburg Brake Clutch	Defective clutch system. Fault finding on clutch kit and pilot bearing CFG 15267 (E70) Driver: G Louw.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28329	2019/09/05	R 5 347	Vredenburg Brake Clutch	Attend to defective master cylinder and new clutch. Fault finding CFG 19002 (P167) Driver: Gerald.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30017	2019/10/25	R 4 966	Vredenburg Brake Clutch	Attend to defective brakes. Fault finding CFG 1185 (S20) Driver: JM Snyders.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27395	2019/08/06	R 4 904	Vredenburg Brake Clutch	Attend to defective clutch. Fault finding CFG 2865 (S21) Driver: Abie.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30732	2019/11/18	R 4 602	Vredenburg Brake Clutch	Defective brakes and fit brake shoes. Fault finding. CFG 16737 (E75) Driver: Robert.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32319	2020/01/15	R 4 111	Vredenburg Brake Clutch	COF repair handbrake and prepare for COF cage hadbrake. Fault finding CFG 35222 (S7) Driver: Gerald.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32315	2020/01/15	R 3 747	Vredenburg Brake Clutch	Attend to handbrake, fit new cable and repair handbrake. Fault finding CFG 10008 (R66).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33008	2020/02/05	R 3 722	Vredenburg Brake Clutch	Defective noisy brakes and hand brakes. Fault finding and repair wheel cylinder and brake pads Driver: Ferguson CFG 24271 (Z8) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30217	2019/11/01	R 3 635	Vredenburg Brake Clutch	Fault finding adj brakes. COF 24 volt bulb, make and fit stabilizer rubbers. Repair exhaust and fit bend repair lights CFG7454 (E10).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27635	2019/08/15	R 3 460	Vredenburg Brake Clutch	Defective noisy brakes. Fault finding CFG 15173 (E73) Driver: Patric.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30020	2019/10/25	R 3 305	Vredenburg Brake Clutch	Pay to COF and mud flap. Fault finding CFG 15255 (R57) Nissan. Driver: Simon-Siyolo.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26651	2019/07/16	R 3 069	Vredenburg Brake Clutch	Fault finding. COF reflecto tape and adjust wheel alignment CFG 7967 (S70) Nissan Driver : Deon.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30018	2019/10/25	R 2 777	Vredenburg Brake Clutch	Attend to defective noisy brakes. Fault finding and repair rear brake CFG 32618 (D125). Driver: Jannie.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31290	2019/12/02	R 2 602	Vredenburg Brake Clutch	COF. Fault finding 24 volts Bulb nad no plates. CFG 12054 (E30) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27636	2019/08/15	R 2 287	Vredenburg Brake Clutch	COF. Fault finding adjust brakes and repair faults CFG 9983 (S125) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32323	2020/01/15	R 2 119	Vredenburg Brake Clutch	Defective brakes and brake drum skim. Fault finding CFG 14412 R60 Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26650	2019/07/16	R 2 048	Vredenburg Brake Clutch	COF. Fault finding, fit tape and reg CFG 33317 (D121) Isuzu Driver : Segandt.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33545	2020/02/25	R 8 049	Vredenburg Brake Clutch	Attend to leaking brake fluid, handbrake cylinder kit. Fault finding. (CFG 21966) S27 Driver: Jacqwen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30897	2019/11/21	R 2 982	Vredenburg Plumbing & Sanitary	Supply and delivery plumbing material for emergency repairs.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28365	2019/09/06	R 817 164	Wastegro	Operation of MRF (Material Recovery Facility) in terms of tender. Transport of waste from various towns in Saldanha Bay municipality to Vredenburg.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34742	2020/05/05	R 43 800	Weskem Apteek	Supply and delivery of Vitamin C, Selenium and Zinc	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34568	2020/04/08	R 20 000	Weskem Apteek	Supply and delivery of masks - SARS	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34821	2020/05/11	R 11 200	Weskem Apteek	Supply and delivery of Infrared Thermometer	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28116	2019/08/30	R 35 772	Weskus Courier, Mechanical and Printing services	Attend to accesive smoking. Fault finding (CFG 5305) R18.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
33423	2020/02/24	R 33 055	Weskus Courier, Mechanical and Printing services	Attend to noise in engine plug in dianostic. Fault finding. CFG 30396 (D25).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27204	2019/07/30	R 26 936	Weskus Courier, Mechanical and Printing services	Attend to lack of power. Fault finding and repair injectors Driver: belinda CFG 18986 (S10) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28962	2019/09/25	R 26 572	Weskus Courier, Mechanical and Printing services	Service on 164806 KM. Fault finding CFG 22616 (R77) Driver: John.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32235	2020/01/10	R 25 731	Weskus Courier, Mechanical and Printing services	Repair truck for roadworthy and repair wiring COF. Fault finding. CFG 29716 (R69).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30937	2019/11/22	R 16 703	Weskus Courier, Mechanical and Printing services	Attend to defective clutch, wipers, steering, brakes, pedal rubbers and engine cut out. Fault finding CFG 17219 (S5) Nissan . Driver: Paul Joubert.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30097	2019/10/29	R 14 797	Weskus Courier, Mechanical and Printing services	Service in 120 000 KM. Fault finding repair brakes and replace new rear CFG 13191 (B24) Driver: Fimando.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32418	2020/01/17	R 13 628	Weskus Courier, Mechanical and Printing services	COF repair truck for roadworthy and repair wiring. Fault finding CFG 3313 (R62).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26962	2019/07/24	R 12 930	Weskus Courier, Mechanical and Printing services	Attend to defective gears. Fault finding and repair cylinder and flywheel Driver: Virginia CFG 27193 (R70) Ford.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35278	2020/06/03	R 12 533	Weskus Courier, Mechanical and Printing services	Defective waterleak on cooling system and repair cylinder head CFG 15186 (B39).	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28327	2019/09/05	R 12 370	Weskus Courier, Mechanical and Printing services	Defective noise in drive train. Fault finding and repair gearbox and brake pads Driver: Hendrie CFG 21042 (B48) Opel.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33996	2020/03/10	R 11 554	Weskus Courier, Mechanical and Printing services	Defective fan noisy and transmission serve oil charge ELU reset. Fault finding. CFG 28610 (S12) Driver: JP Viviers.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30753	2019/11/18	R 11 173	Weskus Courier, Mechanical and Printing services	Attend to defective starter/battery, oil filter, fuel filter suspension, brakes and service. Fault finding. CFG 21604 (Z9) Driver: Craig Witbooi.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34148	2020/03/16	R 9 999	Weskus Courier, Mechanical and Printing services	Defective non start, fuel filter and battery. Fault finding. CFG 19791 (D35).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26346	2019/07/09	R 9 999	Weskus Courier, Mechanical and Printing services	Service. Fault finding and repair switch and filters Driver: Roberto CFG 25264 (R25) Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34149	2020/03/16	R 9 998	Weskus Courier, Mechanical and Printing services	Attend to defective clutch and cover gasket. Fault finding. CFG 21982 (D105) Driver:Dalla.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31923	2019/12/30	R 9 988	Weskus Courier, Mechanical and Printing services	Attend to hardstarting and replace starter. Fault finding. CFG 12848 Driver: tollekies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33012	2020/02/05	R 9 985	Weskus Courier, Mechanical and Printing services	Repair truck for roadworthy and adjust brakes. Fault finding CFG 25264 (R25) Driver: J.Prins.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32113	2020/01/07	R 9 977	Weskus Courier, Mechanical and Printing services	COF. Supply and fit front screen and adjust all brakes. Fault finding CFG 12058 (S22) Nissan Driver: Freeman.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34326	2020/03/19	R 9 972	Weskus Courier, Mechanical and Printing services	Additional work after engine overheating. Fault finding and repair cooler Driver: CFG 32665 (Z2) Ford.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33676	2020/02/26	R 9 971	Weskus Courier, Mechanical and Printing services	Attend to brakes, heat gauge and complete handbrake. Fault finding CFG 24271(Z8) Driver: Andries.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29695	2019/10/17	R 9 903	Weskus Courier, Mechanical and Printing services	Attend to defective v-belts. Fault finding and repair aircon pump Driver: Ronnie CFG 31306 (V69) Ford.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29693	2019/10/17	R 9 686	Weskus Courier, Mechanical and Printing services	Attend to defective exhaust, fuel system, sensors and electrical system. Fault finding CFG 18944 (M5) Driver: Greg Savill.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28961	2019/09/25	R 9 214	Weskus Courier, Mechanical and Printing services	Defective noise in engine and decoke gasket set. Fault finding CFG 5186 (S93) Ford.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30430	2019/11/06	R 9 209	Weskus Courier, Mechanical and Printing services	Defective hardstart , brakes and replace wheel cylinder. Fault finding. CFG 14501 (B32).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32416	2020/01/17	R 8 668	Weskus Courier, Mechanical and Printing services	Attend to hardstarting, repair starter and replace bat. Fault finding. CFG 24948 (S119) Driver: P Blaauw.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26606	2019/07/16	R 8 566	Weskus Courier, Mechanical and Printing services	COF. Fault finding and repair truck for roadworthy CFG 24533 (S100) Nissan Driver : Jary.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33773	2020/03/02	R 8 466	Weskus Courier, Mechanical and Printing services	Attend to engine misfire and replace fuel pump. Fault finding CFG 17519 (B12).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32043	2020/01/03	R 8 405	Weskus Courier, Mechanical and Printing services	Attend to defective shocks and do wheel alignment. Fault finding. CFG 13191 (B24) Driver: Pharo.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27401	2019/08/06	R 8 252	Weskus Courier, Mechanical and Printing services	Defective wiper motor system and linkage.Fault finding CFG 24948 (S119) loader.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34620	2020/04/20	R 8 097	Weskus Courier, Mechanical and Printing services	Attend to cooling fan on engine. Fault finding and repair thermostat Driver: Loyiso CFG 9375 (R71) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27630	2019/08/15	R 7 871	Weskus Courier, Mechanical and Printing services	COF. Fault finding CFG 18569 R3 Nissan Driver : C Villet.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31291	2019/12/02	R 7 296	Weskus Courier, Mechanical and Printing services	COF repair truck for roadworthy and fit new rear view mirrors CFG 10008 (R66) Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32117	2020/01/07	R 7 150	Weskus Courier, Mechanical and Printing services	Attend to defective gears (clutch). Fault finding CFG 18944 (M5) Driver: Greg.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27626	2019/08/15	R 7 130	Weskus Courier, Mechanical and Printing services	Attend to hardstarting. Fault finding CFG 16975 (E84) Driver: J Kotze.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26694	2019/07/17	R 6 601	Weskus Courier, Mechanical and Printing services	Call out to recover truck and fit pulley and V -Belt. Fault finding. CFG 13340 (R88) M/Benz.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26607	2019/07/16	R 6 597	Weskus Courier, Mechanical and Printing services	COF. Fault finding roadworthy truck fee, reflectors amber, globe 24V and repair truck for roadworthy CFG 2723 (P113) Nissan Driver : Adam.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27104	2019/07/26	R 6 426	Weskus Courier, Mechanical and Printing services	Attend to oil leak. Fault finding repair rear crank sea CFG 5186 (S93) I Driver: Virgel.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32116	2020/01/07	R 6 412	Weskus Courier, Mechanical and Printing services	Service on 102883KM. Fault finding, check truck complete, water trap and filter. CFG 25264 (R25) Driver: JP.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34201	2020/03/17	R 6 269	Weskus Courier, Mechanical and Printing services	Defective oil mix into cooling system and remove oil cooler. Fault finding. CFG 11656 (R11).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29694	2019/10/17	R 5 948	Weskus Courier, Mechanical and Printing services	Attend to lack of power and brakes. Fault finding. CFG 15392 (D31) Ford Driver: August.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
26656	2019/07/16	R 5 900	Weskus Courier, Mechanical and Printing services	Attend to hardstarting and remove battery. Fault finding CFG 17219 (S5) Driver: Paul.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29269	2019/10/08	R 5 768	Weskus Courier, Mechanical and Printing services	Attend to hard starting. Fault finding CFG 23683 (R46) Driver: John.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31209	2019/11/27	R 5 721	Weskus Courier, Mechanical and Printing services	Attend to engine cut out, replace fuel pump and plugs. Fault finding CFG 17519 (B12) Driver: Jacques.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26339	2019/07/09	R 5 585	Weskus Courier, Mechanical and Printing services	Attend to noise on prop shaft. Fault finding, remove propshaft and repair centre CFG 24312 (P134) Driver: Henry.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26695	2019/07/17	R 5 513	Weskus Courier, Mechanical and Printing services	Attend to hard starting. Supply and fit ignition code keys CFG 4184 (D50) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32114	2020/01/07	R 5 494	Weskus Courier, Mechanical and Printing services	Attend to defective front brakes and brake pads. Fault finding CFG 38021 (B71) Driver: Mamusolo.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31920	2019/12/30	R 5 400	Weskus Courier, Mechanical and Printing services	Defective lack of power, head lights and eplace plugs. Fault finding CFG 32701 (D112) Driver: Agman.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34146	2020/03/16	R 5 364	Weskus Courier, Mechanical and Printing services	Attend to hardstarting, sensor and battery. Fault finding. CFG 30686 (R73) Driver: John Talmakkies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30767	2019/11/18	R 5 222	Weskus Courier, Mechanical and Printing services	Defective engine management system. Fault finding. CFG 30396 (D25) Driver: Frederick.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34324	2020/03/19	R 5 209	Weskus Courier, Mechanical and Printing services	Service attend defective trailer plug repair and replace rear lights CFG 19791 (D135) waterpump.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32821	2020/01/29	R 5 006	Weskus Courier, Mechanical and Printing services	Defective noise in engine and strip tensioner. Fault finding CFG 16975 (E84) Driver: J.Kotze.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34323	2020/03/19	R 4 899	Weskus Courier, Mechanical and Printing services	COF. Repair truck as per roadworthy repair ball joint replace chevron adjust brakes and do wheel alignment. CFG 13925 (R86).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30094	2019/10/29	R 4 873	Weskus Courier, Mechanical and Printing services	COF. Fault finding and repair truck for roadworthy CFG 6101 (S88 Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27991	2019/08/27	R 4 819	Weskus Courier, Mechanical and Printing services	Attend to defective starting, remove and repair. Fault finding CFG 152355 (R57) Driver: Simon.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31292	2019/12/02	R 4 757	Weskus Courier, Mechanical and Printing services	COF. Repair truck for roadworthy and repair brake fluid pipe. CFG 16012 (S14) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29688	2019/10/17	R 4 757	Weskus Courier, Mechanical and Printing services	Service check brake linings and wheel bearing. Fault finding CFG 6101 (S88) Driver: J.Snyders.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27375	2019/08/06	R 4 698	Weskus Courier, Mechanical and Printing services	Defective engine, exhaust and brake system. Fault finding CFG 29716(R69) Driver: Romano.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31832	2019/12/23	R 4 692	Weskus Courier, Mechanical and Printing services	Additional work after air conditioner repair. Fault finding. CFG 31306 (V69).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27627	2019/08/15	R 4 690	Weskus Courier, Mechanical and Printing services	Defective exhaust, non start and door stopper CFG 17519 (B12).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32837	2020/01/29	R 4 395	Weskus Courier, Mechanical and Printing services	Repair truck for roadworthy and replace front park lamp. CFG 22546 (R58).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28521	2019/09/10	R 4 325	Weskus Courier, Mechanical and Printing services	Defective alternator, consumables. Fault finding. CFG 1431 (B31).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26693	2019/07/17	R 4 271	Weskus Courier, Mechanical and Printing services	Attend to defective gears. Fault finding. CFG 30437 (D30) Driver: Selby.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30356	2019/11/05	R 4 231	Weskus Courier, Mechanical and Printing services	COF. Repair truck for roadworthy and fit reflectors. CFG 18566 (S62) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29697	2019/10/17	R 4 226	Weskus Courier, Mechanical and Printing services	Attend to non start. Fault finding CFG 18986 (S10) Driver: belinda.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31208	2019/11/27	R 4 125	Weskus Courier, Mechanical and Printing services	Attend to defective brakes. Fault finding CFG 2014 (E72) Driver: K Jonas.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29689	2019/10/17	R 3 997	Weskus Courier, Mechanical and Printing services	Attend to hardstarting and cam position sensor. Fault finding. CFG 26605 (B55) Driver: Chris.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35673	2020/06/24	R 3 945	Weskus Courier, Mechanical and Printing services	Defective headlights and wipers faulty. Fault finding, repair headlights and replace wiper motor and indicator switch CFG 1339 (B62) Driver: Nolan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32412	2020/01/17	R 3 935	Weskus Courier, Mechanical and Printing services	Service check oil &water levels, air filter. Fault finding. CFG 13191 (B24) Driver: Charlene Stokes.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27990	2019/08/27	R 3 771	Weskus Courier, Mechanical and Printing services	Attend to hardstarting and replace fuel filter housing. Fault finding CFG 29716 (R69) Driver: Romano.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34200	2020/03/17	R 3 752	Weskus Courier, Mechanical and Printing services	Attend to engine cut out and relay. Fault finding. CFG 2759 (S8) Driver: Pypies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28117	2019/08/30	R 3 689	Weskus Courier, Mechanical and Printing services	COF. Fault finding and repair truck for roadworthy CFG 37415 (R91) Isuzu Driver : Sam.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32415	2020/01/17	R 3 678	Weskus Courier, Mechanical and Printing services	Service. Greasetruck complete, adjust brakes. Fault finding CFG 18446 (P80) Driver: belinda.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29690	2019/10/17	R 3 657	Weskus Courier, Mechanical and Printing services	Attend to hardstarting. Fault finding CFG 10167 (S34) Driver: JM Snyders.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28578	2019/09/11	R 3 656	Weskus Courier, Mechanical and Printing services	Attend to defective brakes, brake disc and brake pads. Fault finding CFG 23346 (D128).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32413	2020/01/17	R 3 641	Weskus Courier, Mechanical and Printing services	Attend to defective excessive fuel use. Fault finding. CFG 13191 (B24) Driver: Pharo.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31831	2019/12/23	R 3 600	Weskus Courier, Mechanical and Printing services	Attend to engine cut out and jump start truck. Fault finding CFG 27649 (R75) Driver: Ricky.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34325	2020/03/19	R 3 490	Weskus Courier, Mechanical and Printing services	Defective change system check noise in engine. CFG 32700 (D113) Driver: Vincent .	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26692	2019/07/17	R 3 487	Weskus Courier, Mechanical and Printing services	Attend to hardstarting. Fault finding and remove batteries. CFG 16102 (S14). Driver: Jerome	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34687	2020/04/24	R 3 454	Weskus Courier, Mechanical and Printing services	Defective engine magnetic lights on. Fault finding and repair turbo Driver: Collen CFG 32665 (Z2) Ford.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35174	2020/06/01	R 3 393	Weskus Courier, Mechanical and Printing services	Defective engine cut out. Fault finding and replace fuel pump in tank Driver: CFG 28034 (Z22) Ford.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
35571	2020/06/17	R 3 284	Weskus Courier, Mechanical and Printing services	Service. Fault finding and repair filters Driver: F.Faroa CFG 13191 (B24) Ford.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27775	2019/08/20	R 3 255	Weskus Courier, Mechanical and Printing services	Service on 115327 KM, check brakes, oil and water leak. Fault finding CFG 32359 (B27) .	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27102	2019/07/26	R 3 246	Weskus Courier, Mechanical and Printing services	Defective charge system. Fault finding and remove alternator CFG 5305 (R18).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26347	2019/07/09	R 3 228	Weskus Courier, Mechanical and Printing services	Attend to oil in water system. Fault finding and replace new oil cooler and filter. Driver: Ntando.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27629	2019/08/15	R 3 191	Weskus Courier, Mechanical and Printing services	Attend to hardstarting and engine cut out. Fault finding CFG 30437 (D30) Driver: Selby.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30093	2019/10/29	R 3 170	Weskus Courier, Mechanical and Printing services	Defective door rubber and engine light and temp sender unit. Fault finding CFG 19568 (G3) Driver: Q Jordan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27631	2019/08/15	R 3 170	Weskus Courier, Mechanical and Printing services	Attend to water leak on cooling system. Fault finding CFG 17519 (B12). Diver: L Molefi.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31095	2019/11/26	R 3 125	Weskus Courier, Mechanical and Printing services	Service, air filter, oil filter and repair ABS system. Fault finding CFG 31306 (V69) Driver: Romano.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34614	2020/04/17	R 3 103	Weskus Courier, Mechanical and Printing services	Defective waterleak. Fault finding and repair cooler Driver: Salvan CFG 19038 (K5) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27174	2019/07/30	R 3 101	Weskus Courier, Mechanical and Printing services	Attend to lack of power. Fault finding . CFG 37027 (D132) Nissan Driver: John.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30096	2019/10/29	R 3 081	Weskus Courier, Mechanical and Printing services	Attend to defective pulley and engine cut out. Fault finding CFG 18566 (S62) Driver: Peter.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28326	2019/09/05	R 3 080	Weskus Courier, Mechanical and Printing services	Attend to faulty steering, front suspension and ball joint Fault finding CFG19047 (B40) Driver: Henry.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34686	2020/04/24	R 3 036	Weskus Courier, Mechanical and Printing services	Defective engine callout. Fault finding and repair Driver: Bobba CFG 22616 (R77) M/Benz.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28960	2019/09/25	R 3 033	Weskus Courier, Mechanical and Printing services	Attend to hardstarting and faulty dash board display. Fault finding CFG 27793 (P215) Driver: Piet.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34613	2020/04/17	R 3 016	Weskus Courier, Mechanical and Printing services	Attend to def lack of power, def Pto and cut out tow in. Fault finding and repair wiring Driver: Roy CFG 33317 (D121) Izusu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29691	2019/10/17	R 2 869	Weskus Courier, Mechanical and Printing services	Defective ecu system, fault code and lack of power. Fault finding. CFG 13340 (R88).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33774	2020/03/02	R 2 827	Weskus Courier, Mechanical and Printing services	Attend to lack of power and attend dianostics de catalytic convertor on exhaust system. Fault finding. CFG 15001 (\$140).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27103	2019/07/26	R 2 795	Weskus Courier, Mechanical and Printing services	Defective lack of power. Fault finding CFG 32468 (\$136). Driver: HJ Gouws.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32044	2020/01/03	R 2 701	Weskus Courier, Mechanical and Printing services	Attend to defective mangement light faulty. Fault finding. CFG 30325 (B4) Driver: H Brian.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29696	2019/10/17	R 2 685	Weskus Courier, Mechanical and Printing services	Attend to engine cut out and adjustments on turbo. Fault finding. CFG 27566 (R84) Driver: J Swart.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31921	2019/12/30	R 2 683	Weskus Courier, Mechanical and Printing services	Attend to defective brakes & leak on gearbox. Fault finding. CFG 15255 (R57) Driver: Cb.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34322	2020/03/19	R 2 627	Weskus Courier, Mechanical and Printing services	Attend to defective clutch. Fault finding fit new genuine cable test. CFG 21042 (B46) Driver: Godfrey.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32414	2020/01/17	R 2 606	Weskus Courier, Mechanical and Printing services	Attend to defective gears and remove gears. Fault finding CFG 18446 (P80) Driver: Belinda.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27628	2019/08/15	R 2 606	Weskus Courier, Mechanical and Printing services	Attend to oil leak and accesive smoking. Fault finding. CFG 5165 (P121). Driver: Howard.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28522	2019/09/10	R 2 605	Weskus Courier, Mechanical and Printing services	Attend to noise on water pump and anti freeze. Fault finding. CFG 14498 (D60) Driver : Aubrey.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29686	2019/10/17	R 2 561	Weskus Courier, Mechanical and Printing services	COF. Fault finding and repair truck for roadworthy CFG 5308 (R18) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32417	2020/01/17	R 2 496	Weskus Courier, Mechanical and Printing services	Attend to air leak and replace new food valve. Fault finding. CFG 24533 (S100) Driver: Joy.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29692	2019/10/17	R 2 496	Weskus Courier, Mechanical and Printing services	Attend to engine cut out and lack of power. Fault finding CFG 32700 (D113) Driver: Vincent.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27105	2019/07/26	R 2 489	Weskus Courier, Mechanical and Printing services	Attend to defective ignition. Fault finding CFG 24128 (S131). Diver: Nkokou .	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26847	2019/07/22	R 2 484	Weskus Courier, Mechanical and Printing services	Attend to defective turbo. Fault finding CFG 22447 (B6) Driver: Gerber.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32115	2020/01/07	R 2 448	Weskus Courier, Mechanical and Printing services	Defective misfire on engine. Fault finding CFG 20615 (S36) Driver: Jony.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32327	2020/01/15	R 2 411	Weskus Courier, Mechanical and Printing services	Attend to lack of power and replace prime pump. Fault finding CFG 17219 (S5) Driver: Paul Joubert.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26299	2019/07/08	R 2 340	Weskus Courier, Mechanical and Printing services	Attend to defective PTO. Fault finding CFG 33317 (D121) Isuzu. Driver. Sargent.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31207	2019/11/27	R 2 334	Weskus Courier, Mechanical and Printing services	Attend to oil leak. Fault finding, remove tappet cover and replace gasket CFG 19912 (S65) Driver: N Banga.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27402	2019/08/06	R 2 314	Weskus Courier, Mechanical and Printing services	Service , check brake linings, wheel bearing and suspension. CFG 5305 (R18) Nissan Driver: John.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30095	2019/10/29	R 2 299	Weskus Courier, Mechanical and Printing services	Service 105879 KM, grease truck and check all oil. Fault finding CFG 16737 (E75) Driver: Robert.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30355	2019/11/05	R 2 277	Weskus Courier, Mechanical and Printing services	Attend to none fuel pressure. Fault finding CFG 29716 R69 Driver: Michael.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27774	2019/08/20	R 2 261	Weskus Courier, Mechanical and Printing services	Service, check and repair brakes all round, check all oil and water levels. Ensure vehicle Is roadworthy CFG 23332 (D103)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31833	2019/12/23	R 2 225	Weskus Courier, Mechanical and Printing services	Attend to engine cut out and repair turbo. Fault finding. CFG 11656 (R11).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29687	2019/10/17	R 2 215	Weskus Courier, Mechanical and Printing services	Attend to hardstarting. Fault finding CFG 5165 (P121) Driver: Belinda.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
32838	2020/01/29	R 2 176	Weskus Courier, Mechanical and Printing services	COF. Repair truck for roadworthy. CFG 24236 (S175).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26348	2019/07/09	R 2 145	Weskus Courier, Mechanical and Printing services	Attend to engine over heating. Fault finding. CFG 18566 (S62).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35319	2020/06/04	R 2 119	Weskus Courier, Mechanical and Printing services	Defective engine cut out and glow plugs. Fault finding CFG 17219 (S5) Driver: P Joubert.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31922	2019/12/30	R 2 082	Weskus Courier, Mechanical and Printing services	Attend to water leak. fault finding and repair injectorsDriver: Alkyn CFG 31607 (R85) loader.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32820	2020/01/29	R 2 082	Weskus Courier, Mechanical and Printing services	Attend to hardstarting and replacenew battery. Fault finding. CFG 32700 (D113) Driver: Vincent.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26349	2019/07/09	R 2 024	Weskus Courier, Mechanical and Printing services	Attend to hardstarting. Fault finding remove battery. Driver : Gerald CFG 2142 Refuse Compactor.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27376	2019/08/06	R 2 009	Weskus Courier, Mechanical and Printing services	Attend to noise in wheels. Fault finding CFG 22407 (P36) wheel bearing kit Driver: Tino.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34505	2020/03/26	R 20 397	Weskus Courier, Mechanical and Printing services	Service grease vehicle check all oil and water levels check brakes rear brakes rear brakes need to be overhaul. CFG 30686 (R73) Driver: Steve.	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
34643	2020/04/21	R 52 791	Weskus Courier, Mechanical and Printing services	Attend to ABS light warning. Fault finding and repair brake shoes and brake drum CFG 33020 (R67) Isuzu Driver: John.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31903	2019/12/30	R 16 785	Weskus Courier, Mechanical and Printing Services	Fault finding. Repair truck for roadworthy, replace reflectors, steering. (CFG 17411) S130 Tata Driver: Siphio	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
33678	2020/02/26	R 89 455	Weskus Courier, Mechanical and Printing services	Attend to water leak, strip for fault finding. (CFG 32665) Z2 Driver: Nicolene Appolis	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30938	2019/11/22	R 15 833	Weskus Courier, Mechanical and Printing services	Attend to defective prop shaft. Fault finding and repair propshaft. CFG 29716 (R69) Isuzu Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27839	2019/08/21	R 2 969	Weskus Courier, Mechanical and Printing services	Attend to faulty accleration. Fault finding. (CFG 32361) A4 Driver: Stoffel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32571	2020/01/22	R 3 011	Weskus Courier, Mechanical and Printing services	Attend to engine cut out, remove sensor output. Fault finding. (CFG 11656) R11 Driver: Virginia	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28579	2019/09/11	R 19 029	Weskus Courier, Mechanical and Printing services	COF. As per quote 561 Fault finding. Repair wheel cylinders, reflectors, shackle and pins. (CFG 18446) (P80) Nissan Driver: Busi	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
28965	2019/09/25	R 108 291	Weskus Enjin Herbouers	Attend to noise in engine. Fault finding and repair, exhaust, radiator, thermostat and injectors, Driver: Vincent CFG 31445 (D108) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32202	2020/01/09	R 56 662	Weskus Enjin Herbouers	Attend to noise in engine, clean and repair radiator. (CFG 22232) B41 Driver: Molefe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28120	2019/08/30	R 48 076	Weskus Enjin Herbouers	Defective rear leave spring. Fault finding and repair, clutch, flywheel and gearbox. CFG 23064 (B43) Ford Driver: Gerber	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27373	2019/08/06	R 45 799	Weskus Enjin Herbouers	Attend to defective steering and rear blades. Fault findingand repair, blades, dingpin, washer and drums Driver: Jacques CFG 22077 (R40) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30733	2019/11/18	R 44 014	Weskus Enjin Herbouers	Remove 8 x rear wheels, jack-up truck and secure on tresills. CFG 33019 (D120) Driver: Roy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32203	2020/01/09	R 40 801	Weskus Enjin Herbouers	Attend to defective suction pump. (CFG 5835) R7 Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32205	2020/01/09	R 32 863	Weskus Enjin Herbouers	Attend defective gears. (CFG 19788) R54 Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30025	2019/10/25	R 28 140	Weskus Enjin Herbouers	Attend to overheating. Fault finding and repair, thermostat, alternator and bearing Driver: Romano CFG 22077 (R40) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32204	2020/01/09	R 24 818	Weskus Enjin Herbouers	Attend to front blades, flat washer and absorber. (CFG 5305) R18	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32238	2020/01/10	R 24 590	Weskus Enjin Herbouers	Defective PTO shaft and remove old gearbox. Fault finding. (P218) Brush Cutter Driver: Johannes	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33995	2020/03/10	R 22 729	Weskus Enjin Herbouers	Attend to defective PTO, vacuum pump and repair. Fault finding. Driver: Romano CFG 22077 (R40) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30021	2019/10/25	R 14 470	Weskus Enjin Herbouers	Fit pipes and weld on lever. Fault finding CFG 22862 (P174) Driver: Talmakkies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27963	2019/08/27	R 14 027	Weskus Enjin Herbouers	Remove hanger bracket and drill, assemble all and fit. CFG 24128 (S131) Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28964	2019/09/25	R 13 172	Weskus Enjin Herbouers	Defective hand brake, noisy front suspension and exhaust brake. Fault finding CFG 3961 (E82) Driver: Andries.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30023	2019/10/25	R 11 654	Weskus Enjin Herbouers	Service on 214800 KM, fuel filter and filter air primar. Fault finding. CFG 3700 (R6) Driver: Eric.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32328	2020/01/15	R 9 494	Weskus Enjin Herbouers	Attend to defective suction pump. Fault finding. CFG 33317 (D121) Driver: Sargent.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28331	2019/09/05	R 9 041	Weskus Enjin Herbouers	Defective front diff oil leak. Supply and fit 2 new brackets and seal wheel. CFG 23154 (D40) Driver: Siphe.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28333	2019/09/05	R 8 861	Weskus Enjin Herbouers	Cut plate and weld flanges. CFG 33019 (D120) Driver: Roy.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27642	2019/08/15	R 8 453	Weskus Enjin Herbouers	Attend to defective clutch. Fault finding remove gear box CFG 32340 (S147) Driver: Tsomsi.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28332	2019/09/05	R 7 783	Weskus Enjin Herbouers	Repair 2 Hole flange unit, blade and bolt special. Fault finding.(P194) Blower Mower Driver: S Debeza.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35327	2020/06/04	R 7 576	Weskus Enjin Herbouers	Service On 198668km, replace oil filter ,fuel filter and brake lining. Fault finding CFG 33317 (D121) Driver: M Makwenkwe.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28733	2019/09/17	R 7 562	Weskus Enjin Herbouers	Defective PTO, Imperial oil seal, bolt special and oil, Fault finding. (P218) Falcon Bossieslaner.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33775	2020/03/02	R 7 238	Weskus Enjin Herbouers	Attend to water leak fault finding fit new radiator and fit pannels back. CFG 22546 (R58) Driver: tollie.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35324	2020/06/04	R 7 226	Weskus Enjin Herbouers	Attend to defective steering, remove R/H side wheel fault finding CFG 23261 (R80) Driver: J.Samuels.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35326	2020/06/04	R 6 733	Weskus Enjin Herbouers	Defective gearbox bracket faulty, attend to defective gearbox mounting Driver: Williams CFG 3700 (R6) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
33554	2020/02/25	R 6 686	Weskus Enjin Herbouers	Repair truck for roadworthy, braze fuel tank. Fault finding. (CFG 33019) D120 5.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26963	2019/07/24	R 6 072	Weskus Enjin Herbouers	Attend to hardstarting. Fault finding and repair, Driver: CFG 25264 (R25) Isuzu.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33560	2020/02/25	R 5 736	Weskus Enjin Herbouers	Attend to defective PTO and do tread repair. Fault finding. CFG 5835 R7 Driver: Jerome.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35225	2020/06/02	R 5 320	Weskus Enjin Herbouers	Defective PTO Driveshaft, Remove PTO and disassemble. Fault Finding (P194) Blower mower.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35325	2020/06/04	R 5 304	Weskus Enjin Herbouers	Defective gera selection on gearbot, fit new bolt, CFG 33019 (D120).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31096	2019/11/26	R 5 259	Weskus Enjin Herbouers	Defective culty blades and belts. Fault finding and repair blades Driver: Johannes (P149) Blowermower.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28526	2019/09/10	R 5 179	Weskus Enjin Herbouers	Attend to hardstarting. Fault finding and repair regulator Driver: Peter (W186) Drum Roller.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33557	2020/02/25	R 4 845	Weskus Enjin Herbouers	Attend to oil leak on PTO, remove Pto from gearbox, fault finding. (CFG 19788) R54 Driver: Misiyila Driver:	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26652	2019/07/16	R 4 387	Weskus Enjin Herbouers	Fault finding. Repair Driver: Willem (P46) Bossieslaner.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33558	2020/02/25	R 3 778	Weskus Enjin Herbouers	Attend to defective gears, remove and replace gears. Fault finding. CFG 23683 (R46) Driver: bertram.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28334	2019/09/05	R 3 703	Weskus Enjin Herbouers	Attend to defective PTO and F/clutch. Fault finding. CFG 21410 (S149).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30358	2019/11/05	R 3 643	Weskus Enjin Herbouers	Attend to cooling fan and faulty fuse. Fault finding CFG 22862 (P174) Driver: Talmakkies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26838	2019/07/22	R 3 625	Weskus Enjin Herbouers	Defective cutting blades and bolts-roller bearing. Fault finding and repair blade and hole flange Driver: Willam (P152) Blowermower.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33553	2020/02/25	R 3 616	Weskus Enjin Herbouers	Repair truck for COF, weld exhaust system. Fault finding. CFG 19788 (R54) Driver: Bobba.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33555	2020/02/25	R 3 600	Weskus Enjin Herbouers	Defective cutting blades, bolts and chains. Fault finding (P218) Bossieslaner.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30357	2019/11/05	R 3 459	Weskus Enjin Herbouers	Attend to defective blades and bearings. (P152) Driver: W. Talmakkies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33559	2020/02/25	R 3 391	Weskus Enjin Herbouers	Attend to air leak and oil leak on diff. Fault finding. CFG 3700 (R6) Driver: George.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35218	2020/06/02	R 3 117	Weskus Enjin Herbouers	Attend to defective brackets and weld safety brackets. Fault finding. CFG 2597 (R68) Driver: M Siyila.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33556	2020/02/25	R 2 786	Weskus Enjin Herbouers	Attend to broken wheel studs. Fault finding. CFG 30325 (B4) Driver: Ketseke.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33561	2020/02/25	R 2 744	Weskus Enjin Herbouers	Attend to defective wheel nuts r/hand side. Fault finding. CFG 29496 (P189) Driver: Lizzy.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34905	2020/05/14	R 2 726	Weskus Enjin Herbouers	Attend to defective clutch system Driver: Wayne CFG 22546 (R58) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34903	2020/05/14	R 2 420	Weskus Enjin Herbouers	Attend to defective nozzles. Fault finding and repair nozzle cap. Driver: Jaquien CFG 22882 (P175) Tractor.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26968	2019/07/24	R 2 316	Weskus Enjin Herbouers	Service and several defects. Fault finding and repair, Driver: CFG 225469 (R58) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30027	2019/10/25	R 23 739	Weskus Enjin Herbouers	Defective cooler, over heating, replace head gasket and cylinder head. (CFG 16301) D6.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35677	2020/06/24	R 22 865	Weskus Enjin Herbouers	Attend to engine overheating and repair cylinder heads. Fault finding CFG 23683 (R46) Nissan Driver: M.Mfundo.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35676	2020/06/24	R 18 183	Weskus Enjin Herbouers	Defective vacuum tank level side glass and make tail piece. Fault finding (CFG 33317) D121 Driver: Makwenkwe.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28732	2019/09/17	R 18 160	Weskus Enjin Herbouers	Service fault finding and repair drive shaft and control arms Driver: Gerber CFG 22447 (B6) Ford.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28123	2019/08/30	R 17 305	Weskus Enjin Herbouers	Defective clutch system. Fault finding and repair gearbox, flywheel and clutch Driver: CFG 12797 (B3) Ford.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35113	2020/05/27	R 17 002	Weskus Enjin Herbouers	Attend to defective air system and faulty brakes. Driver: Misiyila CFG 2597 (R68) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32237	2020/01/10	R 15 337	Weskus Enjin Herbouers	Defective vacuum pump not switching and replace battery. Fault finding. CFG 5304 (D2) Driver: Romano.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32236	2020/01/10	R 15 295	Weskus Enjin Herbouers	Defective clutch system and skim fly wheel cam oil seal. Fault finding. CFG 22254 (S98) Driver: Julian.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35323	2020/06/04	R 14 818	Weskus Enjin Herbouers	Defective bolts and shaft, left hand front seal oil leak. Fault finding. CFG 24948 (S119).	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30745	2019/11/18	R 14 691	Weskus Enjin Herbouers	Shaft brg side and machine size. Fault finding. (W176) Bossieslaner Driver: Talmakkies.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28231	2019/09/04	R 15 000	West Coast Communications	Repair control gate	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33023	2020/02/05	R 2 947	West Coast Communications	Repair of motor gate at the Buller Center car park	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32862	2020/01/30	R 3 852	West Coast Office National	Supply and delivery of Xenon high back chair with arms	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31904	2019/12/30	R 21 150	West Coast Truck and Trailer	Attend to water leak. Fault finding, radiator broken, source new and fit back. (CFG 36613) R49.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26932	2019/07/24	R 16 375	West Coast Truck and Trailer	Attend to defective blowermower, gearbox, Pto, bearings. As per quote 1047 fault finding & repair, bearings, body, gearbox, propshaft Driver: Tino (P67) Blowermower	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31293	2019/12/02	R 14 818	West Coast Truck and Trailer	COF repair. Take test & repair all faults. Fault findin. (CFG 14412) (R60)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30359	2019/11/05	R 12 000	West Coast Truck and Trailer	Attend to defective gears and repair gearbox linkage. (CFG 27495) (S154) Tractor Driver: Andre	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
30836	2019/11/20	R 9 997	West Coast Truck and Trailer	COF repair of steering, exhaust, replace carburetor and plugs. Fault finding. (CFG 1339) B62 Driver: C Krodum	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35671	2020/06/24	R 9 962	West Coast Truck And Trailer	Attend to defective aircon and fill pump with gas. Fault finding. (CFG 16265) B1 Driver: Mentor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28863	2019/09/19	R 9 870	West Coast Truck and Trailer	Attend to defective PTO, blades, leaking oil and linkarm. Fault finding. (P46) Bush Wacker Driver: JP Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34331	2020/03/19	R 9 820	West Coast Truck and Trailer	Attend to hard starting, call out to Hopefield and assessed that starter burnt. Remove starte, supply and fit new starter. Fault finding. (CFG 21672) S105 Driver:	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34899	2020/05/14	R 9 769	West Coast Truck and Trailer	Attend to defective cooling system and waterpump and repair. Fault finding. (CFG 23261) (R80) Digger	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33674	2020/02/26	R 9 690	West Coast Truck and Trailer	Repair vehicle for COF. Repair rust in cab and respray front bumper, fit reflectors and reflecta tape, strip rear and front brakes (CFG 18249) S42.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32422	2020/01/17	R 9 565	West Coast Truck and Trailer	Attend to defective wipers, head lights, tail lights, brakes and noise in chassis. Fault finding. (CFG 28287) K3 Driver: Salome	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31104	2019/11/26	R 8 143	West Coast Truck and Trailer	Attend to defective coupler and trailer plug. (CFG 27100) W181 Driver: William	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28598	2019/09/11	R 7 779	West Coast Truck and Trailer	Attend to air leak, removeand fit booster. Fault finding. (CFG 3313) (R62) Nissan Driver: Ricky	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33435	2020/02/24	R 7 738	West Coast Truck and Trailer	Attend to defective pressure pump. Fault finding. (CFG 16265) B29 Driver: Van Boven	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33430	2020/02/24	R 7 715	West Coast Truck and Trailer	Attend to defective door locks, lights and hard starting. Fault finding. (CFG 23064) B43 Driver: Thembela	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29271	2019/10/08	R 7 161	West Coast Truck and Trailer	Attend to defective trailer lights, trailer plugs, coupler and number plate. (CFG 2442) D26	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31829	2019/12/23	R 7 111	West Coast Truck and Trailer	Attend to defective spot lights, head lights, indicators and diesel leak. Fault finding. (CFG 23154) D40 Driver: Steven	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32429	2020/01/17	R 6 413	West Coast Truck and Trailer	Attend to defective exhaust, door handle, brakes and canopy lock. Fault finding. (CFG 22407) P36 Driver: Tino	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26703	2019/07/17	R 6 331	West Coast Truck and Trailer	COF Repair. Fault finding. Repair booster and weld gaurd bracket on side of truck. CFG 21966 S27 Nissan Driver: Jacqwen.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26842	2019/07/22	R 6 127	West Coast Truck and Trailer	Attend to hardstarting, fault finding quote 1134 (CFG 18249) S42 Driver: Flankie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29668	2019/10/16	R 5 980	West Coast Truck and Trailer	Attend to defective lights, plug, wheel bearings, pump and pipes. Fault finding. (CFG 15018) (P126) Trailer Driver: Roberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35672	2020/06/24	R 5 914	West Coast Truck And Trailer	Attend to broken head light, damaged fender and bumper. Fault finding. (CFG 30816) S160 Elinco	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26700	2019/07/17	R 5 868	West Coast Truck and Trailer	Attend to air leak and defective dump valve. Fault finding. Repair leaks on pipes, control valve and replace handbrake (CFG 33019 (D120) Isuzu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32233	2020/01/10	R 5 808	West Coast Truck and Trailer	Attend to defective brakes, hard starting, lights and lack of power. Fault finding. (B10) Grizzly 4x4 Driver: Henry	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32427	2020/01/17	R 5 805	West Coast Truck and Trailer	Attend to waste leak and test for overheating. Fault finding. (CFG 21728) S121 Driver: Grenville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28858	2019/09/19	R 5 139	West Coast Truck and Trailer	Attend to water leak on engine and radiator repairs. Fault finding. (CFG 29496) P189 Driver: Peneluka	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27624	2019/08/15	R 5 055	West Coast Truck and Trailer	Attend to hard starting. Fault finding. (CFG 22239) Z24 Driver: Jacob Quinton	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31828	2019/12/23	R 4 725	West Coast Truck and Trailer	Attend to hard starting. Test battery and repair alternator. Fault finding. (CFG 14511) D87 Driver: Masila	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34395	2020/03/24	R 4 701	West Coast Truck and Trailer	Attend to engine overheating and noise in wheels. Fault finding and repair wheels, wheelbearings and radiator. (CFG 21271) (A1) Citroen Driver: Gert	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33659	2020/02/26	R 4 662	West Coast Truck and Trailer	COF Repair. Strip all 4 wheels and repair park brake, get ready for COF and test chain on park brake. (CFG 23413) P225 Trailer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33662	2020/02/26	R 4 393	West Coast Truck and Trailer	Attend to defective canopy door and repair. Fault finding. (CFG 22407) P36 Driver: Tino Bailey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26701	2019/07/17	R 4 387	West Coast Truck and Trailer	Attend to faulty cab, lift pump and noise in engine. Fault finding. (CFG 5304) D2 Nissan Driver: Raymond	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28859	2019/09/19	R 4 316	West Coast Truck and Trailer	Service on 11944km. Fault finding. (CFG 27495) S154 Driver: Andre	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32419	2020/01/17	R 4 111	West Coast Truck and Trailer	Attend to defective brakes and replace brake shoes. (CFG 34938) D11 Driver: Hendry	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30617	2019/11/13	R 4 107	West Coast Truck and Trailer	Attend to defective strobe light, rear flad and water tank. Fault finding. (CFG 38449) D137 Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28594	2019/09/11	R 4 071	West Coast Truck and Trailer	Attend to defective brakes, brake shoes and pads. Fault finding. (CFG 5108) S94 Driver: Grenville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32428	2020/01/17	R 4 045	West Coast Truck and Trailer	Attend to noise in engine and replace exhaust. Fault finding. (CFG 24312) P134 Driver: Hein	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28857	2019/09/19	R 3 928	West Coast Truck and Trailer	Attend to defective seat and bonnet cable. Fault finding. (CFG 21034) T10 Driver: Rodney	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31097	2019/11/26	R 3 715	West Coast Truck and Trailer	Attend to oil leak. (CFG 23154) D40 Driver: Zongatsu	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31827	2019/12/23	R 3 705	West Coast Truck and Trailer	Attend to hard starting and replace alternator. Fault finding. (CFG 23886) D102 Driver: Kobie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29669	2019/10/16	R 3 698	West Coast Truck and Trailer	Service on 200850km and replace bogey leads . Fault finding. (CFG 20615) S36 Driver: JM Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28599	2019/09/11	R 3 693	West Coast Truck and Trailer	Attend to oil leak, misfire, Timing belt and hard starting. (CFG 5108) S94 Driver: Grenville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32425	2020/01/17	R 3 648	West Coast Truck and Trailer	Attend to defective door handle, exhaust leaking and wipers. Fault finding. (CFG 7697) S15 Driver: Mpumelo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31101	2019/11/26	R 3 601	West Coast Truck and Trailer	Attend to defective battery cover and step. (CFG 22199) S29 Driver: Sipho	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
29665	2019/10/16	R 3 550	West Coast Truck and Trailer	Attend to defective seat. (CFG 30396) D25 Driver: Frederick Du toit	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31102	2019/11/26	R 3 510	West Coast Truck and Trailer	Attend to hard starting. (CFG 24271) Z8. Driver: Nicolene	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29670	2019/10/16	R 3 487	West Coast Truck and Trailer	Attend to defective cutting head, safety guard and gearbox. Fault finding. (W279) Brush Cutter Driver: Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34329	2020/03/19	R 3 436	West Coast Truck and Trailer	Attend to defective lifters. Fault finding. Replace bushes and bolts on all swivel links. (CFG 3313) R62 Driver:	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29679	2019/10/16	R 3 393	West Coast Truck and Trailer	Attend to defective canopy locks and replace shocks and fit secure locks. (CFG 21614) (S56) Ford. Driver: Jacquen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29666	2019/10/16	R 3 386	West Coast Truck and Trailer	Attend to defective safety guards, fenders and leaking fuel tank. Fault finding. (CFG 15255) R57 Driver: Simon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26298	2019/07/08	R 3 349	West Coast Truck and Trailer	Attend to airleak. Fault finding. Repair air leak on pipes and replace 4 way protector valve. (CFG 3700) (R6) Nissan Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28595	2019/09/11	R 3 337	West Coast Truck and Trailer	Attend to defective noise in engine and repair alternator. Fault finding. (CFG 16154) E17 Driver: P Nthontsho	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33434	2020/02/24	R 3 306	West Coast Truck and Trailer	Attend to noise in front suspension and replace shocks. Fault finding. (CFG 18191) D134 Driver: Sargent	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33431	2020/02/24	R 3 245	West Coast Truck and Trailer	Attend to defective pulley. Supply 2 x bars en 2 x chains. (P178) Pole Pruner	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28596	2019/09/11	R 3 190	West Coast Truck and Trailer	Repair brakes and fit valve. Fault finding. (CFG 17411) S130 Driver: Spho	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32421	2020/01/17	R 3 187	West Coast Truck and Trailer	Attend to noise in wheels and replace both wheels. Fault finding. (CFG 21041) E6 Driver: Rodney	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26437	2019/07/11	R 3 165	West Coast Truck and Trailer	Service and repair several defects. Fault finding. (CFG 19042) (V43) Nissan Driver: Fuzani	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33668	2020/02/26	R 3 149	West Coast Truck and Trailer	Attend to lack of power and hard starting and repair switch. Fault finding. (P247) Scag Driver: Daniel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28963	2019/09/25	R 3 100	West Coast Truck and Trailer	Attend to defective exhaust and install new pump box. Fault finding. (CFG 38449) D137 Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34902	2020/05/14	R 3 098	West Coast Truck and Trailer	Fit strobe light. (CFG 8791) (R52) Ford Driver: Arno	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33779	2020/03/02	R 3 086	West Coast Truck and Trailer	COF repairs. Repair wiring and tail lights. (CFG 38024) B19	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28861	2019/09/19	R 3 063	West Coast Truck and Trailer	Attend to exhaust bracket and defective valve. Fault finding and repair valve and couplers. (CFG 38449) (D137) Isuzu Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28767	2019/09/17	R 3 054	West Coast Truck and Trailer	Attend to defective bonnet catch. Fault finding, strip down and repair, catch. (CFG 18309) (S69) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29676	2019/10/16	R 3 053	West Coast Truck and Trailer	Attend to hard starting. (CFG 24271) Z8 Driver: Nicolene Appolis	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33666	2020/02/26	R 3 020	West Coast Truck and Trailer	Attend to defective door lock and replace door handles. (CFG 27649) R75 Driver: Randall	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27377	2019/08/06	R 3 015	West Coast Truck and Trailer	Attend to hard starting. (CFG 28651) S21	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29675	2019/10/16	R 3 014	West Coast Truck and Trailer	Attend to hard starting. (CFG 29499) P188 Driver: Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35625	2020/06/22	R 2 983	West Coast Truck And Trailer	Attend to defective V-belts and mud guard that is loose. Fault finding. (CFG 2597) R68 Driver: M. Siyila	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31100	2019/11/26	R 2 959	West Coast Truck and Trailer	Attend to hard starting. (CFG 22862) P174 Driver: Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33428	2020/02/24	R 2 947	West Coast Truck and Trailer	Attend to defective lifters air leak and loose fuel tank. Fault finding. (CFG 33020) R67 Driver: Blanche Saul	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33778	2020/03/02	R 2 897	West Coast Truck and Trailer	Prepair vehicle for COF. Fit number plate, reflecta tape and reflectors. (CFG 28780) S174	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33429	2020/02/24	R 2 887	West Coast Truck and Trailer	Attend to defective tail light lens and front indicator lens. Fault finding. (CFG 24290)(D91) Nissan. Driver: Tollas	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31830	2019/12/23	R 2 876	West Coast Truck and Trailer	Attend to hard starting and battery. (CFG 9701) S13 Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31294	2019/12/02	R 2 874	West Coast Truck and Trailer	COF fees and reflectors tape. (CFG 28225) V70 Trailer.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33425	2020/02/24	R 2 873	West Coast Truck and Trailer	Attend to defective canopy door and repair door and frame. Fault finding. (CFG 32337) S144 Driver: Chris	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26841	2019/07/22	R 2 868	West Coast Truck and Trailer	Attend to defective shocks. Fault finding. (CFG 34938) D11 Driver: Rabbie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33675	2020/02/26	R 2 777	West Coast Truck and Trailer	Attend to defective consul and head lights and replace lights. (CFG 2142) R47 Driver: Gerald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30471	2019/11/07	R 2 770	West Coast Truck and Trailer	Attend to cutting heads (W56) Weedeater	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29677	2019/10/16	R 2 756	West Coast Truck and Trailer	Attend to defective rotating light and spot light. (CFG 14498) D60	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29674	2019/10/16	R 2 740	West Coast Truck and Trailer	Attend to spot lights. (CFG 29308) D1	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29667	2019/10/16	R 2 676	West Coast Truck and Trailer	Attend to hard starting and replace battery. (CFG 16405) (CFG 16405) S0 Driver: Quinton	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33426	2020/02/24	R 2 668	West Coast Truck and Trailer	Attend to defective lifters. Fault finding. (CFG 18569) R3 Driver: G.Nel	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34328	2020/03/19	R 2 633	West Coast Truck and Trailer	Attend defective broken glass and fit 2 inspection glasses. (CFG 28819) D118	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33664	2020/02/26	R 2 630	West Coast Truck and Trailer	Attend to defective rails, number plates, control arms and step. Fault finding. (CFG 2142) R47 Driver: Gerald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
30618	2019/11/13	R 2 591	West Coast Truck and Trailer	Attend to water leak on pump and hard starting. Fault finding. (CFG 17999) B50 Driver: Niklaas	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28856	2019/09/19	R 2 582	West Coast Truck and Trailer	Attend to defective tail lights and replace tail light. (CFG 17855) R14	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33660	2020/02/26	R 2 536	West Coast Truck and Trailer	Supply and fit chains and bars. Fault finding. (W79) Chain Saw	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29270	2019/10/08	R 2 530	West Coast Truck and Trailer	Attend to engine cut out and lack of power. Fault finding. (CFG 29499) P188 Driver: JP Roux	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32424	2020/01/17	R 2 506	West Coast Truck and Trailer	Attend to defective lifters and remove both lifters. Fault finding. (CFG 11573) R2 Driver: Pro	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32234	2020/01/10	R 2 492	West Coast Truck and Trailer	Attend to service and grease plant. Fault finding. (CFG 21728) S121 Driver: Grenville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33661	2020/02/26	R 2 474	West Coast Truck and Trailer	Supply and fit bars and chains. (P157) Chain Saw	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33663	2020/02/26	R 2 474	West Coast Truck and Trailer	Supply and fit bar sand chains. (P235) Chain Saw	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33670	2020/02/26	R 2 474	West Coast Truck and Trailer	Supply 2 x bars and 2 x chains. (W190) Chain saw	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35624	2020/06/22	R 2 430	West Coast Truck And Trailer	Attend to non start and test battery. Fault finding. (CFG 29307) R22 Driver: Cloephas	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28523	2019/09/10	R 2 425	West Coast Truck and Trailer	Attend to engine cut out and clean carburator. Fault finding. (CFG 14501) B32 Driver: Isaac	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28879	2019/09/19	R 2 415	West Coast Truck and Trailer	Attend to defective head light. Replace head light and fit new bulbs. Fault finding. (CFG 14498) D60 Driver: Aubrey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34900	2020/05/14	R 2 408	West Coast Truck and Trailer	Attend to defective brakes and repair disc pads and sleeves. (CFG 22410) (S37) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30614	2019/11/13	R 2 400	West Coast Truck and Trailer	Attend to defective fender and number plate. (CFG 21514) R90 Driver: Fergie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32420	2020/01/17	R 2 399	West Coast Truck and Trailer	Attend to defective lights (spot lights) and fit lights. Fault finding. (CFG 14498) D60 Driver: Aubrey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31103	2019/11/26	R 2 386	West Coast Truck and Trailer	Attend to defective cutting blades. Fault finding and repair starter coil. (P102) Pole Pruner Driver: S Debeza	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33667	2020/02/26	R 2 359	West Coast Truck and Trailer	Attend to hardstarting, oil leak, 1 x bar and 2 x blades. Fault finding. (Z14) Chain Saw	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33669	2020/02/26	R 2 352	West Coast Truck and Trailer	Attend to oil leak and strip and replace seal and starter. Fault finding. (P108) Chain Saw	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31098	2019/11/26	R 2 350	West Coast Truck and Trailer	Attend to defective jaw hook. Fault finding and repair tailgate and hinges (CFG 32338) (S145) Huyandai Driver: Joseph	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32426	2020/01/17	R 2 350	West Coast Truck and Trailer	Attend to defective accelerator and seats. Fault finding. (CFG 21966) S27 Driver: Jacqwen	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30615	2019/11/13	R 2 349	West Coast Truck and Trailer	Supply 5x blades. (V51) Pole Pruner. Driver: M Fuzan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26436	2019/07/11	R 2 316	West Coast Truck and Trailer	Attend to defective heat guage. Fault finding and repair brackets and sensor. (CFG 22546) (R58) Nissan Driver: M J.Prins	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35623	2020/06/22	R 2 311	West Coast Truck And Trailer	Attend to defective fuel pump and bracket. Fault finding. (CFG 24275) D8 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34901	2020/05/14	R 2 300	West Coast Truck and Trailer	Attend to defective pin and hydraulic lever stiff and repair. (CFG 11573) (R2) Nissan Driver: Pro	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
29678	2019/10/16	R 2 296	West Coast Truck and Trailer	Attend to defective pump and remove and repair broken pump. (S4) Water Pump. Driver: Thys	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26843	2019/07/22	R 2 280	West Coast Truck and Trailer	Attend to defective lights. (CFG 3700) R6 Nissan Driver: John Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32423	2020/01/17	R 2 259	West Coast Truck and Trailer	Attend to defective seat control. Strip seat and fit. (CFG 27301) R79 Driver: Jacobus	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30613	2019/11/13	R 2 250	West Coast Truck and Trailer	Attend to defective bumper. Remove, repair and respray bumper. Fault finding. (CFG 23886) D102 Driver: Jeff	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28881	2019/09/19	R 2 243	West Coast Truck and Trailer	Attend to defective suction pipes and replace pipe fittings. Fault finding. (CFG 28819) D118 Driver: Diergaard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26936	2019/07/24	R 2 226	West Coast Truck and Trailer	Attend to faulty clutch. Fault finding. (CFG 18249) S42 Driver: J Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34632	2020/04/21	R 2 218	West Coast Truck and Trailer	Attend to defective canopy door and repair. (CFG 32337) (S1244) Hyundai Driver: DS Walters	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26698	2019/07/17	R 2 207	West Coast Truck and Trailer	Attend to defective water tank. Fault finding. Remove and repair crack in tank. (CFG 28530) (B57) Driver: Gurshwin	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26702	2019/07/17	R 2 199	West Coast Truck and Trailer	Attend to defective strobe lights. Fault finding. Test light and wiring. (CFG 22193) (S19)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28860	2019/09/19	R 2 187	West Coast Truck and Trailer	Attend to defective fan belts and water leak on tank. Fault finding. (CFG 24533) S100 Driver: Gary	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28580	2019/09/11	R 2 180	West Coast Truck and Trailer	Attend to outlet pipe and valve on septic tank. Fault finding. (CFG 5304) D2 Driver: Romano	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33427	2020/02/24	R 2 178	West Coast Truck and Trailer	Attend to hard starting and wipers and replace wiper arm. Fault finding. (CFG 212271) A1 Driver: Corffer	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34327	2020/03/19	R 2 177	West Coast Truck and Trailer	Attend to defective tail lights and plug. Fault finding. Replace tail light, wiring and male plug. (CFG 2442) D26 Driver: Fergie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33672	2020/02/26	R 2 156	West Coast Truck and Trailer	Supply bars and chains and fit on pruner. Fault finding. (P156) Pole Pruner Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28600	2019/09/11	R 2 150	West Coast Truck and Trailer	Attend to defective spotlight. Supply and fit new spotlight. Fault finding. (CFG 30436) E38 Driver: G Snyman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30616	2019/11/13	R 2 150	West Coast Truck and Trailer	Attend to defective tail gate. Remove, repair and respray. Fault finding. (CFG 32341) S148 Driver: Tookie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
26839	2019/07/22	R 2 136	West Coast Truck and Trailer	Attend to defective noisy brakes. (CFG 6208) S99 Driver: GD Muller	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33665	2020/02/26	R 2 131	West Coast Truck and Trailer	Attend to defective trailer plug and number plate. (CFG 5628) S82 Driver: Nelson	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29272	2019/10/08	R 2 110	West Coast Truck and Trailer	Attend to defective canopy windows and fit windows and bars. (CFG 25021) S143 Driver: Jonathan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26438	2019/07/11	R 2 107	West Coast Truck and Trailer	Attend to defective bumper. Fault finding. Repair taillights and bumper. (CFG 2597) (R68) Nissan Driver: Simon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34330	2020/03/19	R 2 103	West Coast Truck and Trailer	Attend to defective tail light and pump. Replace tail light and repair wiring. (CFG 24275) D8 Driver: Ferguson	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26840	2019/07/22	R 2 100	West Coast Truck and Trailer	Attend to defective canopy locks and repair. (CFG 14498) D60 Driver: Aubrey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29672	2019/10/16	R 2 096	West Coast Truck and Trailer	Attend to broken rear lens and fit new lens. (CFG 32701) D112	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29673	2019/10/16	R 2 050	West Coast Truck and Trailer	Attend to defective mud guard and flaps. Fault finding. (CFG 25264) R25	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29680	2019/10/16	R 2 050	West Coast Truck and Trailer	Attend to defective tail gate. Fault finding. Remove tail gate, repair and fit new pins to tail gate. (CFG 2597) (R68) Nissan.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33671	2020/02/26	R 2 047	West Coast Truck and Trailer	Supply 2 x bars and 2 x chains. Fault finding. (W241) Pole Pruner Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33673	2020/02/26	R 2 047	West Coast Truck and Trailer	Supply 2 x bars and 2 x chains. Fault finding. (W240) Pole Pruner Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28862	2019/09/19	R 2 047	West Coast Truck and Trailer	Repair trailer leads, plugs and cables. Fault finding. (CFG 30690) E81 Driver: Charles Lenting	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32430	2020/01/17	R 2 041	West Coast Truck and Trailer	Attend to defective fan belt and hardstarting, fanbelt. Fault finding. (P106) Driver: Debeza	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29671	2019/10/16	R 2 037	West Coast Truck and Trailer	Attend to air leak. Fault finding. (CFG 14590) R1 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28880	2019/09/19	R 2 022	West Coast Truck and Trailer	Attend to defective canopy door hinges and replace hinges. Fault finding. (CFG 2334) (D104) Nissan Driver: Richard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33424	2020/02/24	R 2 015	West Coast Truck and Trailer	Attend to mud flaps, window winder, loose tank and rear lights. Fault finding. (CFG 33317) D121. Driver: M. Makwenkwe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31099	2019/11/26	R 2 001	West Coast Truck and Trailer	Attend to defective lifters. Fault finding (CFG 30686) R73 Driver: Steve	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33309	2020/02/19	R 1 708	West Coast Truck and Trailer	Attend to defective spot lights and step on cab. Fault finding. (CFG 2142) R47 Driver: Gerald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35531	2020/06/15	R 132 000	Western Cape Economic Development	Municipal Support per SLA	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
32633	2020/01/23	R 4 750	Westlife Upholsterers	Attend to defective gearbox for trap and replace stripped gearbox. Fault finding. Driver: Klasie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30028	2019/10/25	R 2 750	Westlife Upholsterers	Re-upholster and repair driver and passenger seats and cover with charcoal vinyl. (CFG 16012) (S14) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28328	2019/09/05	R 2 200	Westlife Upholsterers	New set covers, with H/D rib stop material. (CFG 35221) P13 Driver: S Debeza	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34202	2020/03/17	R 2 200	Westlife Upholsterers	Attend to defective seat covers. Make new seat covers, fault finding. (CFG 4131) D115 Driver: Renzil	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32130	2020/01/07	R 4 272	Westvalve Engineering	Vredenburg WWTW - Manufacture and supply pump adaptor	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34888	2020/05/14	R 15 446	Westvolt Electrical Suppliers	Supply and delivery of extractor fans	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
26960	2019/07/24	R 12 722	Willers Meganies	Attend to defective clutch and driveshaft. Fault finding. Repair bearing, gearbox and universal joints. CFG 17596 (K7) Driver: Muller Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30608	2019/11/13	R 9 980	Willers Meganies	Attend to hardstarting and faulty gears (clutch). Fault finding and repair starter and fly wheel skim. (CFG 18803) T4. Driver: Jaco	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35214	2020/06/02	R 9 976	Willers Meganies	Attend to defective fan belt. Fault finding. (CFG 27301) R79 Driver: Jacob	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27841	2019/08/21	R 9 947	Willers Meganies	Attend to defective hand brakes, rear brakes and front brakes. (CFG 18803) T4 Driver: Mbuyiselo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31834	2019/12/23	R 9 862	Willers Meganies	Attend to noise in rear chassis. Fault finding and repair rear drums and wheel cylinders. (CFG 12138) Z35. Driver: Z Bester	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30749	2019/11/18	R 9 567	Willers Meganies	Attend to defective clutch system. (CFG 22232) B41 Driver: Pharo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33657	2020/02/26	R 9 361	Willers Meganies	Attend to faulty gears. Fault finding and drain gearbox oil. (CFG 8791) R52 Driver: Arno	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35215	2020/06/02	R 9 326	Willers Meganies	Attend to defective fan belt. Fault finding. (CFG 28034) Z22 Driver: George	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28602	2019/09/11	R 8 806	Willers Meganies	Attend to defective wheel alignment and suspension. Fault finding. (CFG 18803) T4	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33656	2020/02/26	R 8 790	Willers Meganies	Attend to defective ignition and noise in chasis. Fault finding. (CFG 24271) Z8 Driver: Nicoleene	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33413	2020/02/24	R 8 560	Willers Meganies	Attend to noise in front suspension. Fault finding. (CFG 15186) B39 Driver: L Molefi	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31295	2019/12/02	R 8 163	Willers Meganies	Remove front wheels to check CV joints and boots. Fault finding. (CFG 21725) T16. Driver: Henrico	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26649	2019/07/16	R 8 006	Willers Meganies	Attend to faulty steering rack boot, starter, brakes. Fault finding and repair, brake pads, steering rack, starter Driver: Conrad CFG 18192 (V8) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33416	2020/02/24	R 7 810	Willers Meganies	Attend to defective shocks, indicators and air leak. Fault finding. (CFG 3288) S91 Driver: Boude	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30838	2019/11/20	R 7 680	Willers Meganies	Attend to defective front rear shocks. Fault finding. (CFG 17333) E85 Driver: P Steyn	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
32836	2020/01/29	R 7 431	Willers Meganies	Attend to noise in suspension, defective door, canopy locks and defective exhaust. Fault finding and install new exhaust, sillencer, CV joints outer and canopy door lock. (CFG 14538) D84.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28525	2019/09/10	R 7 026	Willers Meganies	Attend to defective cam belt. Remove front wheel to inspect front brakes and suspension. Fault finding. (CFG 21725) T16 Driver: Henrico	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27099	2019/07/26	R 6 575	Willers Meganies	Attend to noise in front wheels , fault finding quote 679 (CFG 4422) B53 Driver: box Cel No: 064 908 8649	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33682	2020/02/26	R 6 463	Willers Meganies	Attend to defective clutch and drain gearbox oil. Fault finding. (CFG 5108) S94 Driver: Grenville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28336	2019/09/05	R 6 142	Willers Meganies	Attend to defective brakes. Fault finding. Load valve and brake fluid. (CFG 19047) B40 Driver: Henry	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35208	2020/06/02	R 6 079	Willers Meganies	Attend to noise in front suspension, wheel bearings and brakes. Fault finding CFG 29407 (36) Driver:Tino	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32572	2020/01/22	R 6 039	Willers Meganies	Attend to defective engin lack of power and defective wipers. (CFG 18191) D134 Driver: M Makwenkwe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33011	2020/02/05	R 5 996	Willers Meganies	Fault finding. Repair brake pads, wheelbearings and handbrake Driver: Arnold CFG 8791 (R54) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35212	2020/06/02	R 5 843	Willers Meganies	Attend to defective head lights, cam belt, hooter, clock spring assy program and head light. CFG 32438 (S134) Driver: Pieter	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29702	2019/10/17	R 5 698	Willers Meganies	Attend to defective brakes and spot light. Fault finding (CFG 14498) D60 Driver: Johnne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32329	2020/01/15	R 5 650	Willers Meganies	Attend to defective starting, check starter, wiring and clean terminals. Fault finding. (CFG 21982) D105 Driver: Jirala	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27840	2019/08/21	R 5 634	Willers Meganies	Attend to aircon switches. Remove radio, replace new control unit (CFG 19912) S65	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33417	2020/02/24	R 5 454	Willers Meganies	Attend to hard starting. (CFG 7775) B44 Driver: Phumlani	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30748	2019/11/18	R 5 399	Willers Meganies	Attend to defective left and right door not opening, canopy shocks and mirror. Fault finding. (CFG 18191) D134 Driver: Makwenkwe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30837	2019/11/20	R 5 274	Willers Meganies	Attend to defective noisy brakes. Repalce brake pads and adjust handbrake. (CFG 18309) S69.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33776	2020/03/02	R 5 160	Willers Meganies	Attend to defective brakes and aircon. Fault finding. Refill aircon brake pads. (CFG 28226) B37 Driver: Leon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29704	2019/10/17	R 4 970	Willers Meganies	Attend to defective tail light not working and noisy brakes. Fault finding. (CFG 4803) C8 Drive: Sabelo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27380	2019/08/06	R 4 887	Willers Meganies	Attend to defective brakes. Replace brake pads, wheel cylinder (CFG 16099)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30610	2019/11/13	R 4 837	Willers Meganies	Attend to defective noisy brakes. Fault finding. Skim rear drums and rear brake shoes. (CFG 24312) P134 Driver: Henry	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32637	2020/01/23	R 4 738	Willers Meganies	Service. Remove front wheels and brake pads. (CFG 16975) E84 Driver: J. Kotze	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27391	2019/08/06	R 4 688	Willers Meganies	Attend to tail lights and defective hand brakes. (CFG 21614) S66	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27097	2019/07/26	R 4 589	Willers Meganies	Attend to noise on prop shaft. Fault finding. (CFG 21514) (R90) Driver: Furgason	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30747	2019/11/18	R 4 535	Willers Meganies	Attend to defective front rear shocks. (CFG 5186) (S93). Driver: Boetie.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29705	2019/10/17	R 4 384	Willers Meganies	Attend to defective noisy brakes, brake shoes and drums. Fault finding. (CFG 19912) S65	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27394	2019/08/06	R 4 321	Willers Meganies	Attend to defective oil leak and exhaust. (CFG 16099) (C0) Mazda	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30839	2019/11/20	R 4 287	Willers Meganies	Attend to hard starting and defective v-belt. (CFG 4690) S48 Driver: William	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29700	2019/10/17	R 4 200	Willers Meganies	Attend to defective ladder straps, canopy locks and tool box locks. Fault finding. (CFG 15173) E73 Driver: Patric	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35331	2020/06/04	R 4 170	Willers Meganies	Fault finding. Remove front wheels and brake pads. (CFG 15392) D31 Driver: T. Sethole	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32330	2020/01/15	R 4 105	Willers Meganies	Service. Remove front wheels to inspect brake pads LH and RH, check wheel bearings and suspension. (CFG 15392) D31. Driver: August.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30750	2019/11/18	R 3 985	Willers Meganies	Attend to oil leak and loose alternator. Fault finding. (CFG 7775) B44 Driver: Joey	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35114	2020/05/27	R 3 918	Willers Meganies	Attend to defective engine cut out. Fault finding and repair ignition. (CFG 7697) (S15) Opel Driver: Michael	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33009	2020/02/05	R 3 895	Willers Meganies	Attend to hard starting and repair starter. (CFG 8791) Driver: Arnold (R52) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26648	2019/07/16	R 3 880	Willers Meganies	Attend to hard starting and replace battery. (CFG 18986) Driver: Belinda (S10) Nissan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28524	2019/09/10	R 3 871	Willers Meganies	Attend to defective brakes and fill brake fluid. (CFG 22248) B42	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35115	2020/05/27	R 3 834	Willers Meganies	Service. Remove front wheels and repair brakes and suspension. (CFG 22248) (B42)	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
35213	2020/06/02	R 3 760	Willers Meganies	Attend to defective door lock on left and right hand door. (CFG 5167) D114 Driver: Alfred	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31835	2019/12/23	R 3 738	Willers Meganies	Attend to defective hooter. (CFG 15001) S140 Driver: Dewald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32901	2020/02/03	R 3 634	Willers Meganies	Attend to defective noise brakes. Fault finding. Clean and repair handbrake. (CFG 30436) E38 Driver: G. Sryman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27633	2019/08/15	R 3 613	Willers Meganies	Attend to water leak. Fault finding. Replace new radiator and assamble (CFG 16265) (B1)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29699	2019/10/17	R 3 561	Willers Meganies	Attend to defective window winder. Replace new window winder. (CFG 23288) S126 Driver: Grenville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
27777	2019/08/20	R 3 555	Willers Meganies	Charge battery for load test. Fault finding. Fit new E73 battery. (CFG 15173) Driver: Patric	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35385	2020/06/09	R 3 517	Willers Meganies	Attend to defective clutch system and faulty driver door. (CFG 16333) C14 Driver: Patricia	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32194	2020/01/09	R 3 448	Willers Meganies	Attend to defective miss fire on engine and defective gear box on 3rd gear, (CFG 5165) P121. Driver: Siphio	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33414	2020/02/24	R 3 419	Willers Meganies	Attend to service. Replace air and fuel filter. (CFG 29307) R22 Driver: Xolile	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28601	2019/09/11	R 3 372	Willers Meganies	Service on 162538km. Replace timing belt, engine oil. (CFG 19041) T21 Driver: Ruberto	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35209	2020/06/02	R 3 349	Willers Meganies	Attend to hard starting and fit new battery. Fault finding. (CFG 9750) (T23) Driver: Teslin	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30746	2019/11/18	R 3 349	Willers Meganies	Attend to defective window winder. (CFG 5186) (S93) Driver: Nicoles	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31836	2019/12/23	R 3 180	Willers Meganies	Attend to defective diff leaking oil and faulty starter. Fault finding. (CFG 21514) R90 Driver: Dean Paul.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35179	2020/06/01	R 3 163	Willers Meganies	Service. Replace oil filter, diesel filter and Engine oil consumables. (CFG 28272) (E60) Driver: Bokamoso	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28219	2019/09/03	R 3 159	Willers Meganies	Service on 228959km. Remove and repair wheels. (CFG 5186) S93 Driver: Vernie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27632	2019/08/15	R 3 153	Willers Meganies	Attend to defective tail lights. (CFG 12819) (C17) Ford	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29709	2019/10/17	R 3 153	Willers Meganies	Attend to defective brakes. (CFG 19041) T21 Driver: Drude	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29703	2019/10/17	R 3 115	Willers Meganies	Attend to defective cam belt, timing belt and tensioner. (CFG 4803) C8	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31924	2019/12/30	R 3 058	Willers Meganies	Service on 163782km. Replace brake, suspension and oil filter. (CFG 15186) B39	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31297	2019/12/02	R 3 050	Willers Meganies	Attend to hard starting and do battery load test. Fault finding. (CFG 30436) E38 Driver: Snyman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32816	2020/01/29	R 3 050	Willers Meganies	Attend to hard starting, remove battery to charge for load test and test alternator. Fault finding. (CFG 8791) R52. Driver: Arnold	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29701	2019/10/17	R 3 050	Willers Meganies	Attend to hard starting. (CFG 14498) D60 Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32239	2020/01/10	R 3 050	Willers Meganies	Attend to hard starting, test starter and alternator. Fault finding. (CFG 27793) P215 Driver: Norman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30609	2019/11/13	R 3 013	Willers Meganies	Attend to front shocks. Fault finding. Install new front shocks. (CFG 35461) M16 Driver: Greg	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33777	2020/03/02	R 2 955	Willers Meganies	Attend to hard starting. Fault finding. Do load test and fit new battery (CFG 32337) S144 Driver: Martin Lukas	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31105	2019/11/26	R 2 949	Willers Meganies	Attend to hard starting, do battery load test. Fault finding. (CFG 31444) S89 Driver: Dorian	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32331	2020/01/15	R 2 904	Willers Meganies	Attend to defective brakes, remove rear wheels to inspect rear brake shoes. Clean and adjust rear brakes LH & RH side and brake cables. (CFG 38017) B67. Driver: Boks	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35210	2020/06/02	R 2 877	Willers Meganies	Attend to hard starting. (CFG 1354) Driver: Tilo	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35211	2020/06/02	R 2 870	Willers Meganies	Attend to hard starting and battery load. (CR 4141) (C15).	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27100	2019/07/26	R 2 798	Willers Meganies	Attend to hard starting and supply new battery. (CFG 4141)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33195	2020/02/13	R 2 750	Willers Meganies	Attend to noise on front wheels. Fault finding. Inspect wheel bearings, brake shoes and brake drums. (CFG 22002) D126 Driver: Dewald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29698	2019/10/17	R 2 704	Willers Meganies	Attend to hard starting, test starter and alternator. Fault finding. (CFG 24324) D90. Driver: Gerald	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30751	2019/11/18	R 2 702	Willers Meganies	Attend to defective rear mud flaps. Fault finding. Remove broken flaps and replace new. (CFG 22454) D129. Driver: N Roman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30752	2019/11/18	R 2 702	Willers Meganies	Removed broken flaps to replace new. fault finding. quote 731 (CFG 35461) M16 Driver: Greg	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35384	2020/06/09	R 2 647	Willers Meganies	Attend tot defective noisy brakes. Fault finding. (CFG 37027) R92 Driver: John	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
32431	2020/01/17	R 2 634	Willers Meganies	Attend to defective noise on wheels and inspect brakes and suspension. Fault finding. (CFG 30325) B4 Driver: Luleka	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35216	2020/06/02	R 2 590	Willers Meganies	Attend to defective door lock and faulty key (CFG 18363) B14 Driver: NV Sawana	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
28959	2019/09/25	R 2 585	Willers Meganies	Attend to hardstarting and repair starter. Fault finding. (CFG 6208) S99 Driver: CD Munk	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28220	2019/09/03	R 2 519	Willers Meganies	Attend to hardstarting. Fault finding. T8 Driver: Annetjie	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33654	2020/02/26	R 2 490	Willers Meganies	Attend to faulty sliding door. Fitted back hinges. Fault finding. (CFG 26605) B55 Driver: Chris	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31296	2019/12/02	R 2 422	Willers Meganies	Attend to defective brakes. Fault finding and remove front wheels. (CFG 25021) S143. Driver: Johan	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35386	2020/06/09	R 2 406	Willers Meganies	Service brake pads and remove rear wheels. Fault finding. (CFG 12138) (Z35) Driver: Bester	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30607	2019/11/13	R 2 390	Willers Meganies	Attend to noise in wheels (brakes) and replace wheel bearing kit. Fault finding. (CFG 7697) S15. Driver: Nicolas	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28335	2019/09/05	R 2 372	Willers Meganies	Attend and service brake linings, wheel bearing and suspension. CFG 22407 (P36). Driver: Tino	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27842	2019/08/21	R 2 352	Willers Meganies	Attend to defective wipers and door handle. Fault finding. (CFG 22407) P36 Driver: Tino	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
27392	2019/08/06	R 2 332	Willers Meganies	Attend to defective tail light. Make up wire loom for hazard light on roof. CFG 12848 (Z20) Ford. Fault finding Driver: Edward	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27098	2019/07/26	R 2 312	Willers Meganies	Attend to defective steering. Fault finding and replace power steering pipe.(CFG 14532) D85. Driver: Jackkels	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30612	2019/11/13	R 2 309	Willers Meganies	Attend to defective clutch. Fault finding. (CFG 21042) B48 Driver: Henry	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30611	2019/11/13	R 2 300	Willers Meganies	Service at 129117km. Replace fuel filter and drain engine oil to replace new filter. (CFG 21496) D111 Driver: Diergaard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35387	2020/06/09	R 2 123	Willers Meganies	Attend to noise in rear wheels. Fault finding. (CFG 24271) Z8 Driver: Fergil	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33415	2020/02/24	R 2 119	Willers Meganies	Attend to broken fuel tank cap. Fault finding. (CFG 18309) S69 Driver: Freeman	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33655	2020/02/26	R 2 115	Willers Meganies	Smash and grab on canopy. (CFG 31584) S182 Driver: Petro	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
34898	2020/05/14	R 2 077	Willers Meganies	Attend to noisy brakes. Fault finding and repair front brake pads. CFG 32633 (B63) Nissan Driver: Sithole	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
33658	2020/02/26	R 2 050	Willers Meganies	Attend to non start and remove front wheels. Fault finding. (CFG 14501) B32 Driver: Thembele	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29706	2019/10/17	R 2 040	Willers Meganies	Attend to defective hand brakes. Fault finding. (CFG 24324) D90. Driver: Vraagom	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26889	2019/07/23	R 9 775	Wirsam Scientific and Precision Equipment	Supply and delivery of free Chlorine (DPD) Reagent Kit	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
27911	2019/08/23	R 9 488	Wirsam Scientific and Precision Equipment	Installation of Eutech measuring instruments, general purpose plastic-body double junction gel-filled PH combination, electrode, 12X90mm, BNC connector and 1m cable	Permission is granted for Deviation in terms of clause 36 (1)(a)(ii) of the Municipal Supply Chain Management Policy
27549	2019/08/13	R 30 040	Wolters Kluwer Tax & Accounting	Annual maintenance fee on Teammate 2019 / 2020	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
35733	2020/06/25	R 38 430	Wonx Trading	Supply and delivery of emergency housing starter kits	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
34764	2020/05/06	R 32 730	Wonx Trading	Supply and delivery of emergency housing starter kits	Permission is granted for Deviation in terms of clause 36 (1)(a)(v) of the Municipal Supply Chain Management Policy
31066	2019/11/26	R 61 441	Zami Impumelelo Trading	Installation of 160mm Dia UPVC sewer pipe in Proses Street Vredenburg ERF 8718	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
31855	2019/12/27	R 15 557	Zest Weg Electric (Pty) Ltd	Repair of variable speed drive in pump station - Louwville	Permission is granted for Deviation in terms of clause 36 (1)(a)(vi) of the Municipal Supply Chain Management Policy
27992	2019/08/27	R 14 631	Zest Weg Electric (Pty) Ltd	Saldanha WWTW sludge recycling pump - Supply of a 7.5KW, 380V, 17A normal duty variable speed drive	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28636	2019/09/13	R 10 428	Zest Weg Electric (Pty) Ltd	Pateroster Pump Station - Repair soft starter.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32574	2020/01/22	R 33 701	Zestwerke BK	Attend to defective hose reel and leaking water tank. Fault finding. (CFG 21496) D111 Driver: Diegaard	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32206	2020/01/09	R 20 975	Zestwerke BK	Defective cutting blades. Fault finding. Repair blades and skid pads Driver: Talmakkies (P46) Bossieslaner	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29711	2019/10/17	R 12 892	Zestwerke BK	Attend to defective coupler and jockey wheel. Fault finding. (CFG 23851) E78 Driver: Koppies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
29712	2019/10/17	R 11 922	Zestwerke BK	Attend to defective pipe trays and valve. Fault finding. Remove rear ball valve (CFG 33317) D121. Driver: Sargent Cel No: 073 892 4215	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35678	2020/06/24	R 9 310	Zestwerke Bk	Attend to defective ramps damaged. Fault finding and repair ramp Driver: Enrico CFG 9689 (S128) Trailer	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
27623	2019/08/15	R 8 757	Zestwerke BK	Attend to defective drop sides. Fault finding. (CFG 19788) R54 Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27783	2019/08/20	R 8 709	Zestwerke BK	Attend to defective front Scoop. Fault finding. (CFG 22862) P174 Driver: Talmakkies	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
33896	2020/03/04	R 8 357	Zestwerke BK	Attend to defective water tank, inspect leaks. Fault finding. (CFG 28819) D118 Driver: Joy	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
26834	2019/07/22	R 7 883	Zestwerke BK	Attend to rear fender. Fault finding. Weld inner insert and bolt on new retaining bracket. (CFG 3039) B18. Driver: Leon	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
31299	2019/12/02	R 6 737	Zestwerke BK	Attend to defective gantry. Fault finding. (CFG 27649) R75 Driver: Randall	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32573	2020/01/22	R 5 774	Zestwerke BK	Attend to defective high pressure pipes on water tank. Fault finding. (CFG 28819) D118	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28221	2019/09/03	R 5 244	Zestwerke BK	Remove bumper and inspect mountings. Install new bumper. Fault finding. (CFG 22397) D117 Driver: Jerome	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35285	2020/06/04	R 5 179	Zestwerke Bk	Attend to defective plate and blades. Fit and install new blades. Fault Finding.	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28766	2019/09/17	R 3 761	Zestwerke BK	Attend to defective vacuum tank and water tank. Fault finding (CFG 33317) D121 Driver: M Makwenkwe	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28338	2019/09/05	R 2 904	Zestwerke BK	Attend to defective fender and leaking roof. (CFG 10167) (S34) Nissan. JM Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30360	2019/11/05	R 2 700	Zestwerke BK	Attend to defective hydraulic pipe bracket. Fault finding (CFG 5305) R18. Driver: Wayne	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
30768	2019/11/18	R 2 386	Zestwerke BK	Attend to defective skips and bolts. Fault finding (P46)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
32902	2020/02/03	R 2 208	Zestwerke BK	Attend to defective bumper. Fault finding. Repair rear bumper. (CFG 5305) R18	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
35219	2020/06/02	R 2 091	Zestwerke Bk	Attend to defective duct plate and replace broken shaft with new. (CFG 1185) S20 Driver: JM Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(i) of the Municipal Supply Chain Management Policy
30431	2019/11/06	R 2 058	Zestwerke BK	Attend to defective step. Fault finding. Replace step with new 4mm mild steel step painted in black. (CFG 3039) B18	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
28222	2019/09/03	R 2 047	Zestwerke BK	Attend to defective rails and repair gear gate. Fault finding. (CFG 36613) R49	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy

<u>Order number</u>	<u>Date Order issued</u>	<u>Value of Deviation</u>	<u>Awarded to:</u>	<u>Description</u>	<u>Deviation is in terms of:</u>
28223	2019/09/03	R 2 047	Zestwerke BK	Remove fender, inspect mounting brackets and repair fender. (CFG 10167) (S34) Driver: JM Snyders	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
27778	2019/08/20	R 2 008	Zestwerke BK	Attend to defective drop side and remove drop sides to inspect for cracks. (CFG 5305) (R18)	Permission is granted for Deviation in terms of clause 36 (1)(a)(vii) of the Municipal Supply Chain Management Policy
Total		R 30 740 361			

Saldanha Bay Municipality

Appendix F

30 June 2020

Appropriation Statement

Figures in Rand	Original Budget	Budget Adjustments (i.t.o S28 and S31 of the MFMA)	Final Adjustments Budget	Shifting of Funds (i.t.o. Council approved policy)	Virements (i.t.o. Council approved policy)	Final Budget	Actual Outcome	Unauthorised Expenditure	Variance	Actual outcome as % of Final Budget	Actual outcome as % of Original Budget
Revenue											
Property rates	226 719 710	3 024 282	229 743 992	-	-	229 743 992	229 680 012	-	(63 980)	100%	101%
Service charges	682 680 224	(23 039 682)	659 640 542	-	-	659 640 542	656 166 600	-	(3 473 942)	99%	96%
Investment revenue	47 609 256	1 409 101	49 018 357	-	-	49 018 357	47 916 752	-	(1 101 605)	98%	101%
Transfers recognised - operational	102 095 753	12 115 630	114 211 383	-	-	114 211 383	111 802 844	-	(2 408 539)	98%	110%
Other own revenue	96 942 686	(27 299 872)	69 642 814	-	-	69 642 814	76 768 673	-	7 125 859	110%	79%
Total revenue (excluding capital transfers and contributions)	1 156 047 629	(33 790 541)	1 122 257 088	-	-	1 122 257 088	1 122 334 881	-	77 793	100%	97%
Expenditure											
Employee costs	406 131 243	(21 263 810)	384 867 433	-	-	384 867 433	380 115 072	-	(4 752 361)	99%	94%
Remuneration of councillors	13 126 015	-	13 126 015	-	-	13 126 015	12 352 004	-	(774 011)	94%	94%
Impairment of assets	59 158 609	18 293 032	77 451 641	-	-	77 451 641	61 656 571	-	(15 795 070)	80%	104%
Depreciation and amortisation	141 215 484	-	141 215 484	-	-	141 215 484	137 066 915	-	(4 148 569)	97%	97%
Finance charges	28 494 015	(5 641 550)	22 852 465	-	-	22 852 465	30 581 070	-	7 728 605	134%	107%
Materials and Bulk purchases	376 083 757	(6 184 754)	369 899 003	-	(51 000)	369 848 003	334 440 799	-	(35 407 204)	90%	89%
Transfers and Grants	4 302 092	2 707 025	7 009 117	-	-	7 009 117	5 089 512	-	(1 919 605)	73%	118%
Other expenditure	187 112 292	(13 086 761)	174 025 531	-	51 000	174 076 531	136 032 563	-	(38 043 968)	78%	73%
Total expenditure	1 215 623 507	(25 176 818)	1 190 446 689	-	-	1 190 446 689	1 097 334 506	-	(93 112 183)	92%	90%
Total revenue (excluding capital transfers and contributions)	1 156 047 629	(33 790 541)	1 122 257 088	-	-	1 122 257 088	1 122 334 881	-	77 793	100%	97%
Total expenditure	1 215 623 507	(25 176 818)	1 190 446 689	-	-	1 190 446 689	1 097 334 506	-	(93 112 183)	92%	90%
Surplus / (Deficit)	(59 575 878)	(8 613 723)	(68 189 601)	-	-	(68 189 601)	25 000 375	-	93 189 976		
Transfers recognised - capital	33 843 989	16 951 070	50 795 059	-	-	50 795 059	47 683 606	-	(3 111 453)	94%	141%
Contributed assets	-	-	-	-	-	-	-	-	-		
Surplus / (Deficit) after capital transfers and contributions	(25 731 889)	8 337 347	(17 394 542)	-	-	(17 394 542)	72 683 981	-	90 078 523	-418%	-282%
(Loss)/Gain on disposal of assets	-	-	-	-	-	-	(1 752 541)	-	(1 752 541)	100%	100%
(Loss)/gain on foreign exchange	-	-	-	-	-	-	(43 783)	-	(43 783)	100%	100%
Fair value Adjustments	-	-	-	-	-	-	1 660 000	-	1 660 000	100%	100%
Actuarial Gains and Losses	-	-	-	-	-	-	16 431 746	-	16 431 746	100%	100%
Gain on reversal of provision	-	-	-	-	-	-	30 913 408	-	30 913 408	100%	100%
	-	-	-	-	-	-	47 208 830	-	47 208 830	100%	100%
Surplus / (Deficit) for the year	(25 731 889)	8 337 347	(17 394 542)	-	-	(17 394 542)	119 892 811	-	137 287 353	-689%	-466%
Capital Expenditure and fund sources											
Total Capital Expenditure	323 720 315	(23 848 366)	299 871 949	-	-	299 871 949	195 121 321	-	(104 750 628)	65%	60%
Transfers recognised - capital	33 843 989	16 451 069	50 295 058	-	-	50 295 058	42 460 945	-	(7 834 114)	84%	125%
Public contributions and donations	-	-	-	-	-	-	-	-	-		
Borrowings	56 503 589	(53 833 839)	2 669 750	-	-	2 669 750	1 938 345	-	(731 405)	73%	3%
Internally generated funds	233 372 737	13 534 404	246 907 141	-	-	246 907 141	150 722 032	-	(96 185 110)	61%	65%
Cash flows											
Net cash from (used) operating	159 149 417	2 804 819	161 954 236	-	-	161 954 236	265 526 095	-	103 571 859	164%	167%
Net cash from (used) investing	(174 542 615)	33 360 846	(141 181 769)	-	-	(141 181 769)	(157 099 032)	-	(15 917 263)	111%	90%
Net cash from (used) financing	34 061 281	(52 943 738)	(18 882 457)	-	-	(18 882 457)	(19 006 526)	-	(124 069)	101%	-56%
Net increase / (decrease) in cash and cash equivalents	18 668 083	(16 778 073)	1 890 010	-	-	1 890 010	89 420 537	-	87 530 527	4731%	479%
Cash and cash equivalents at the beginning of the year	70 000 000	25 912 380	95 912 380	-	-	95 912 380	95 912 380	-	-	100%	137%
Cash and cash equivalents at year end	88 668 083	9 134 307	97 802 390	-	-	97 802 390	185 332 917	-	(87 530 527)	189%	209%